

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-14	Account Title: Wahyd Private Limited
Invoice Date: October 04,2022	Bank: Allied Bank Limited
Bill to: Service Global Footware Limited	Account No: 0010044297560017
NTN No: 5587958	Branch Code: 0140773
GST No: 3277876191883	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 164814591 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Muridke, Pakistan Trailer 20 Feet Containerized - JT-3642 - FOOTWEAR	21 Sep 2022	150,000.00	0.00	150,000.00
AMOUNT :					150,000.00
GST 15% :					22,500.00
TOTAL :					Rs. 172,500.00

AMOUNT IN WORDS : One Lakh Seventy Two Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature