

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-19	Account Title: Wahyd Private Limited
Invoice Date: October 12,2022	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 # : 915321695 Loading : Kemari AICT yard, QICT kemari, West Wharf Karachi, Pakistan Unloading : Muridke, Pakistan Trailer 20 Feet Containerized - JV-6766 - FOOTWEAR	29 Sep 2022	158,000.00	0.00	158,000.00
AMOUNT :					158,000.00
GST 15% :					23,700.00
TOTAL :					Rs. 181,700.00

AMOUNT IN WORDS : One Lakh Eighty One Thousand Seven Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature