

## Sales Tax Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

**STRN No: P 7445454-6**

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<b>PRA Invoice No:</b> 2023-25	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> November 04,2022	<b>Bank:</b> Allied Bank Limited
<b>Bill to:</b> Service Global Footware Limited	<b>Account No:</b> 0010044297560017
<b>NTN No:</b> 5587958	<b>Branch Code:</b> 0140773
<b>GST No:</b> 3277876191883	<b>IBAN:</b> PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 64667989 <b>Loading :</b> PICT, East Wharf Keamari, Karachi, Pakistan <b>Unloading :</b> Service Global Footwear Limited (Muridke Plant), Muridke - Sheikhpura Road, Sheikhpura, Pakistan Trailer 20 Feet Containerized - JV-6166 - SOLE	22 Oct 2022	120,000.00	0.00	120,000.00
<b>AMOUNT :</b>					<b>120,000.00</b>
<b>GST 15% :</b>					<b>18,000.00</b>
<b>TOTAL :</b>					<b>Rs. 138,000.00</b>

**AMOUNT IN WORDS :** One Lakh Thirty Eight Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

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This is computer generated invoice and does not require signature