

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-41	Account Title: Wahyd Private Limited
Invoice Date: December 07,2022	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 # : 806680289 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Service Global Footwear Limited (Muridke Plant), Muridke - Sheikhpura Road, Sheikhpura, Pakistan Trailer 20 Feet Containerized - JV-6766 - Sole	25 Nov 2022	127,000.00	0.00	127,000.00
AMOUNT :					127,000.00
GST 15% :					19,050.00
TOTAL :					Rs. 146,050.00

AMOUNT IN WORDS : One Lakh Fourty Six Thousand Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature