



## Sales Tax Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

**STRN No: P 7445454-6**

<b>PRA Invoice No:</b>	2023-64	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	March 16,2023	<b>Bank:</b>	Allied Bank Limited
<b>Bill to</b>	Service Global Footware Limited	<b>Account No:</b>	0010044297560017
<b>BL/CRO/Ref No:</b>	Imp# 066/23	<b>Branch Code:</b>	0140773
<b>NTN No:</b>	5587958	<b>IBAN:</b>	PK35 ABPA 0010 0442 9756 0017
<b>GST No:</b>	3277876191883		

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # : 373824419</b> <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 - JT-2599 - Natural Rubber Latex	22 Feb 2023	167,000.00	0.00	167,000.00
<b>AMOUNT :</b>					<b>167,000.00</b>
<b>GST 15% :</b>					<b>25,050.00</b>
<b>TOTAL :</b>					<b>Rs. 192,050.00</b>

**AMOUNT IN WORDS :** One Lakh Ninty Two Thousand Fifty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature