

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-42	Account Title: Wahyd Private Limited
Invoice Date: December 08,2022	Bank: Allied Bank Limited
Bill to: Service Industries LTD	Account No: 0010044297560017
NTN No: 0222346	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 953286750 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : G.T. Road, Gujrat, Pakistan Trailer 20 Feet Containerized - E-5856 - EVA	24 Nov 2022	187,000.00	0.00	187,000.00
AMOUNT :					187,000.00
GST 15% :					28,050.00
TOTAL :					Rs. 215,050.00

AMOUNT IN WORDS : Two Lakh Fifteen Thousand Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature