

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-43	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 # : 223577460 Loading : KICT, West Wharf Karachi, Pakistan Unloading : GT Road, Gujrat, Pakistan Trailer 40 Feet Containerized - JU-5033 - Tyre Cord Fabric	29 Nov 2022	235,000.00	0.00	235,000.00
AMOUNT :					235,000.00
GST 15% :					35,250.00
TOTAL :					Rs. 270,250.00

AMOUNT IN WORDS : Two Lakh Seventy Thousand Two Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature