



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Sales Tax Invoice

Bill to Shafi Texcel Limited

Importer/Exporter: Shafi Texcel Limited

Bill No: 3737157246

Date: January 29,2021

Due Date: January 29,2021

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

Account #: 0010044297560017

Branch Code: 0140773

IBAN: PK35 ABPA 0010 0442 9756 0017

Order Reference	Description	Date	Freight Charges	Other Charges	Total Amount
548900144	Trailer 40 Feet - C-2980	12 Jan 2021	45,000.00	0.00	45,000.00
AMOUNT :					45,000.00
GST 15% :					6,750.00
TOTAL :					Rs. 51,750.00

AMOUNT IN WORDS : Fifty One Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES



This is computer generated invoice and does not require signature