



TAX INVOICE

TRN : 104029327400003

SARWARA TURBAN TRANSPORT L.L.C

RAS AL KHOR INDUSTRIAL AREA 1, RAS AL KHOR

Contact : +971558653518,+971553242903

E-Mail : sarwaraturbansarwara@gmail.com

Bill To	Job Details	Invoice Details
STARLIGHT AIRLINE FZE Block P6 Office # 40, P657, Sharjah, Sharjah United Arab Emirates, 8423, +97165182000 Dubai,UAE Phone : +97165182000, TRN : 100290008000003	Assignor : Order Date : Job No. : Others :	Invoice No. : 1178 Date of Invoice: 30/11/2024 Payment Terms: Payment Due on: 30-Nov-24

Sr.#	Description	Qty	Rate	Taxable Value	Vat %	Vat Amount	Gross Amount
1	JEBEL ALI TO JEBEL ALI	1	325.00	325.00	5 %	16.25	341.25
2	Token Charges Trip Date : 25-Nov-24 Container No. : CXDU2280597 Type :	1	115.00	115.00	0 %		115.00
Total				440.00		16.25	456.25

Amt. Payable UAE Dirham Four Hundred Fifty Six and Twenty Five fils
(in Words)Amt. Payable UAE Dirham Sixteen and Twenty Five fils
(in Words)

Amount Payable (AED): 456.25

Company's Bank Details

A/c Holder's Name : SARWARA TURBAN TRANSPORT L.L.C
Bank Name : AbuDhabi Commercial Bank
A/c No. : 12502002920001
IBAN : AE190030012502002920001
Branch & SWIFT Code :

Customer Notes

Invoice Summary

Taxable Value	VAT Rate	Tax Amount	TOTAL AMOUNT
325.00	5 %	16.25	341.25
115.00	Zero Rated		115.00

" Reverse charge is not applicable "

Bill Received by :

For SARWARA TURBAN TRANSPORT



Customer's Signature

Authorized Signatory