

Sales Tax Invoice

WAHYD PRIVATE LIMITED NTN No: 7445454-6 STRN No: P 7445454-6

| SRB Invoice No: | 1 | Account Title: | Account Title: Wahyd Private Limited | |
|-----------------|----------------|----------------|--------------------------------------|--|
| Invoice Date: | August 23,2021 | Bank: | Allied Bank Limited | |
| Bill to | Bosch Pharma | Account No: | 0010044297560017 | |
| | | Branch Code: | ch Code: 0140773 | |
| | | IBAN: | PK35 ABPA 0010 0442 9756 0017 | |

| Description | Date | Freight Charges | Other Charges | Total Amount |
|---------------------------|-------------|-----------------|---------------|----------------|
| Trailer 40 Feet - JU-7355 | 05 Jul 2021 | 148,000.00 | 0.00 | 148,000.00 |
| AMOUNT : | | | | 148,000.00 |
| GST 13% : | | | | 19,240.00 |
| TOTAL : | | | | Rs. 167,240.00 |

AMOUNT IN WORDS : One Lakhs Sixty Seven Thousand Two Hundred Fourty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature