

## 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:	<b>ch Code:</b> 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