



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	8	Account Title:	Wahyd Private Limited
Invoice Date:	August 24,2021	Bank:	Allied Bank Limited
Bill to	Bosch Pharma	Account No:	0010044297560017
		Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Trailer 20 Feet - FDH-7576	20 Aug 2021	135,000.00	0.00	135,000.00
AMOUNT :				135,000.00
GST 13% :				17,550.00
TOTAL :				Rs. 152,550.00

AMOUNT IN WORDS : One Lakhs Fifty Two Thousand Five Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature