

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 31	Account Title: Wahyd Private Limited
Invoice Date: October 13,2021	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
Loading : Korangi Industrial Area, Karachi, Pakistan Unloading : Sir Ganga Ram Hospital, Queen's Road, Block B Jubilee Town, Lahore, Pakistan Trailer 20 Feet Containerized - FDL-5045 - Medicines	22 Sep 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