Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 68 Account Title: Wahyd Private Limited

Invoice Date:November 23,2021Bank:Allied Bank LimitedBill toBosch PharmaAccount 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: Mayo Hospital Road, Anarkali Bazaar Lahore, Pakistan Trailer 40 Feet - TLE-912 - Medicines	01 Nov 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