



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 135	Account Title: Wahyd Private Limited
Invoice Date: February 28,2022	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
1	Ref # : 8443436 Loading : Korangi, Karachi, Pakistan Unloading : Jinnah Hospital, Lahore, Usmani Road, Quaid-i-Azam Campus, Lahore, Pakistan Trailer 20 Feet Containerized - NAA-525 - MEDICINES	18 Feb 2022	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 Lakh Fifty Two Thousand Five Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature