

## **Sales Tax Invoice**

## WAHYD PRIVATE LIMITED

NTN No: 7445454-6 STRN No: P 7445454-6

PRA Invoice No:	37	Account Title:	Wahyd Private Limited	
Invoice Date:	May 25,2022	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 #: 531750426 Loading : Babar Medicine Company Lahore, Service Road, Kot Lakhpat, Lahore, Pakistan Unloading : Bosch Pharmaceuticals (Pvt) Ltd., Mehran Town Sector 23 Korangi Industrial Area, Karachi, Pakistan Trailer 20 Feet Containerized - E-5773 - Medicine	11 May 2022	80,000.00	0.00	80,000.00
AMOU	JNT :				80,000.00
GST 15% :					12,000.00
TOTAL :					Rs. 92,000.00

AMOUNT IN WORDS : Ninty Two Thousand Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature