



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	113	Account Title:	Wahyd Private Limited
Invoice Date:	January 26,2022	Bank:	Allied Bank Limited
Bill to	Jaffer Agro Services Pvt. Ltd	Account No:	0010044297560017
NTN No:	0818554-9	Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Transportation Charges Mazda 20' - LXX-5090 - Angles and Plates	18 Jan 2022	17,000.00	0.00	17,000.00
AMOUNT :				17,000.00
GST 3% :				510.00
TOTAL :				Rs. 17,510.00

AMOUNT IN WORDS : Seventeen Thousand Five Hundred Ten Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature