

## **Sales Tax Invoice**

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 126

Invoice Date:

February 23,2022

Bill to Jaffer Agro Services Pvt. Ltd

**NTN No:** 0818554-9

Account Title:

Wahyd Private Limited

Bank:

Allied Bank Limited

Account No: Branch Code:

0010044297560017

0140773

IBAN:

PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 479746626 Transportation Charges Mazda 18' - JY-9253 - STEEL ANGALS	16 Feb 2022	53,000.00	0.00	53,000.00
AMOUNT:					53,000.00
GST 3% :					1,590.00
TOTAL:					Rs. 54,590.00

AMOUNT IN WORDS: Fifty Four Thousand Five Hundred Ninty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature