



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	96	Account Title:	Wahyd Private Limited
Invoice Date:	December 31,2021	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 Shehzore - CAG-9030 - Solar Panels	24 Dec 2021	20,000.00	0.00	20,000.00
AMOUNT :				20,000.00
GST 3% :				600.00
TOTAL :				Rs. 20,600.00

AMOUNT IN WORDS : Twenty Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature