



## Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	97	Account Title:	Wahyd Private Limited
Invoice Date:	January 07,2022	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 Shehzore - LET-2612 - Panels	31 Dec 2021	4,000.00	0.00	4,000.00
Transportation Charges Shehzore - LRJ-3457 - Panels	31 Dec 2021	40,000.00	Labour/Loading/Unloading : 2,000.00 <hr/> Total : 2,000.00	42,000.00
<b>AMOUNT :</b>				<b>46,000.00</b>
<b>GST 3% :</b>				<b>1,380.00</b>
<b>TOTAL :</b>				<b>Rs. 47,380.00</b>

AMOUNT IN WORDS : Forty Seven Thousand Three Hundred Eighty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature