



## Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	139	Account Title:	Wahyd Private Limited
Invoice Date:	March 04,2022	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
1	Ref # : 607433957 Loading : Sabzazar, Lahore, Pakistan Unloading : Mauripur Keamari, Karachi, Pakistan Mazda 17' - JY-5706 - solar panels	04 Mar 2022	42,000.00	Labour/Loading/Unloading : 10,000.00 Challan : 1,500.00 Total : 11,500.00	53,500.00
<b>AMOUNT :</b>					<b>53,500.00</b>
<b>GST 3% :</b>					<b>1,605.00</b>
<b>TOTAL :</b>					<b>Rs. 55,105.00</b>

AMOUNT IN WORDS : Fifty Five Thousand One Hundred Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature