

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 36	Account Title: Wahyd Private Limited
Invoice Date: October 25,2021	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
Loading : Mauripur Keamari, Karachi, Pakistan Unloading : Naushahro Feroze, Pakistan Trailer 20 Feet - JT-1942 - MACHINE	12 Oct 2021	45,000.00	0.00	45,000.00
AMOUNT :				45,000.00
GST 3% :				1,350.00
TOTAL :				Rs. 46,350.00

AMOUNT IN WORDS : Forty Six Thousand Three Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature