

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 37	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 : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Hawksbay Truck Stand, Mauripur Road, Mauripur, Karachi, Pakistan Trailer 20 Feet - MI-3932 - FERTILIZERS	18 Oct 2021	73,800.00	0.00	73,800.00
AMOUNT :				73,800.00
GST 3% :				2,214.00
TOTAL :				Rs. 76,014.00

AMOUNT IN WORDS : Seventy Six Thousand Fouteen Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature