

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 52	Account Title: Wahyd Private Limited
Invoice Date: October 29,2021	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 : Best Engineers, Ferozpur road, Lahore, Pakistan Unloading : Muzaffargarh, Pakistan Mazda 20' - LOT-5875 - Solar Panel	26 Oct 2021	36,000.00	0.00	36,000.00
Loading : Best Engineers, Ferozpur road, Lahore, Pakistan Unloading : Lodhran لوڊھراڻ, Kahrora Pakka Rd, Lodhran, Pakistan Mazda 20' - LES-1542 - Solar Panel	26 Oct 2021	47,000.00	Extra KM Charges : 2,000.00 Total : 2,000.00	49,000.00
AMOUNT :				85,000.00
GST 3% :				2,550.00
TOTAL :				Rs. 87,550.00

AMOUNT IN WORDS : Eighty Seven Thousand Five Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature