

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
Loading : Sabzazar ,near Baby cycle factory ,Lahore Unloading : Soye hasil best engineer, Lahore Shehzore - LET-2612 - Panels	31 Dec 2021	4,000.00	0.00	4,000.00
Loading : Thoker Niaz Baig, Lahore, Pakistan Unloading : Darwaish Kanta ,Hawksbay road karachi Shehzore - LRJ-3457 - Panels	31 Dec 2021	40,000.00	Labour/Loading/Unloading : 2,000.00 Total : 2,000.00	42,000.00
AMOUNT :				46,000.00
GST 3% :				1,380.00
TOTAL :				Rs. 47,380.00

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