

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 98	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 : Best Engineer soye hasil ,lahore Unloading : Darwaish weighbridge ,Hawksbay Road Karachi Trailer 40 Feet Flat Bed - K-8174 - Cargo Solar Panels	31 Dec 2021	75,000.00	Labour/Loading/Unloading : 10,000.00 Total : 10,000.00	85,000.00
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