

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 113	Account Title: Wahyd Private Limited
Invoice Date: January 26,2022	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 : Suntech Solution Kanal View Gate-3 Metro Station,Lahore Unloading : Jaffer Brother pvt limited, Plot 550 Block B Samll Industrial State,Near Kalma Chowk Sargodha Road Faisalabad , Pakistan Mazda 20' - L XK-5090 - Angles and Plates	18 Jan 2022	17,000.00	0.00	17,000.00
AMOUNT :				17,000.00
GST 3% :				510.00
TOTAL :				Rs. 17,510.00

AMOUNT IN WORDS : Seventeen Thousand Five Hundred Ten Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature