

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 116	Account Title: Wahyd Private Limited
Invoice Date: February 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 : KPT, West Wharf, Karachi, Pakistan Unloading : Rahim Yar Khan, Pakistan Trailer 40 Feet - PTR-0132 - PIPES	22 Jan 2022	97,000.00	Extra Km Running Charges : 5,000.00 Total : 5,000.00	102,000.00
AMOUNT :				102,000.00
GST 3% :				3,060.00
TOTAL :				Rs. 105,060.00

AMOUNT IN WORDS : One Lakh Five Thousand Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature