

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 117	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 : Tanvir & Company, Salamatpura, Orange line Station Main GT Road Daroghawala, Lahore, Pakistan Unloading : Plot No. 4 Block 7/8 Modern Cooperative Housing Society Tipu Sultan Road Karachi Mazda 16' - JU-2656 - Solar Panel	21 Jan 2022	40,000.00	Detention : 3,500.00 Total : 3,500.00	43,500.00
Loading : Tanvir & Company, Salamatpura, Orange line Station Main GT Road Daroghawala, Lahore, Pakistan Unloading : Plot No. 4 Block 7/8 Modern Cooperative Housing Society Tipu Sultan Road Karachi Trailer 20 Feet Flat Bed - RIN-2289 - Solar Panel	21 Jan 2022	55,000.00	Detention : 4,500.00 Total : 4,500.00	59,500.00
AMOUNT :				103,000.00
GST 3% :				3,090.00
TOTAL :				Rs. 106,090.00

AMOUNT IN WORDS : One Lakh Six Thousand Ninty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature