

## Sales Tax Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

**STRN No: S 7445454-6**

<b>SRB Invoice No:</b> 118	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> February 07,2022	<b>Bank:</b> Allied Bank Limited
<b>Bill to:</b> Jaffer Agro Services Pvt. Ltd	<b>Account No:</b> 0010044297560017
<b>NTN No:</b> 0818554-9	<b>Branch Code:</b> 0140773
	<b>IBAN:</b> PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
<b>Loading :</b> Gulbai, Karachi, Pakistan <b>Unloading :</b> Okara, Pakistan Trailer 20 Feet Containerized - GLT-3807 - Agricultural material	26 Jan 2022	103,000.00	Labour/Loading/Unloading : 4,000.00 <hr/> Total : 4,000.00	107,000.00
<b>AMOUNT :</b>				<b>107,000.00</b>
<b>GST 3% :</b>				<b>3,210.00</b>
<b>TOTAL :</b>				<b>Rs. 110,210.00</b>

**AMOUNT IN WORDS :** One Lakh Ten Thousand Two Hundred Ten Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature