



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 125	Account Title: Wahyd Private Limited
Invoice Date: February 23,2022	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
1	Ref # : 539338259 Loading : Multan, Pakistan Unloading : Gulbai, Karachi, Pakistan Trailer 20 Feet Containerized - JY-5301 - Bundles	10 Feb 2022	42,000.00	Labour/Loading/Unloading : 6,000.00 <hr/> Total : 6,000.00	48,000.00
AMOUNT :					48,000.00
GST 3% :					1,440.00
TOTAL :					Rs. 49,440.00

AMOUNT IN WORDS : Fourty Nine Thousand Four Hundred Fourty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature