

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 139	Account Title: Wahyd Private Limited
Invoice Date: March 15,2022	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 # : 607433957 Loading : Sabzazar, Lahore, Pakistan Unloading : Mauripur Keamari, Karachi, Pakistan Mazda 17' - JY-5706 - solar panels	04 Mar 2022	42,000.00	Labour/Loading/Unloading : 10,000.00 Overload Challan : 1,500.00 <hr/> Total : 11,500.00	53,500.00
AMOUNT :					53,500.00
GST 3% :					1,605.00
TOTAL :					Rs. 55,105.00

AMOUNT IN WORDS : Fifty Five Thousand One Hundred Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature