



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 140	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 # : 216131617 Loading : N K Corporation 28 km multan road Lahore, Pakistan Unloading : A/60 SITE Hyderabad opposite labor colony Hyderabad, Pakistan Mazda 17' Containerized - JX-5098 - Fertilizer	04 Mar 2022	48,000.00	Labour/Loading/Unloading : 4,000.00 Total : 4,000.00	52,000.00
AMOUNT :					52,000.00
GST 3% :					1,560.00
TOTAL :					Rs. 53,560.00

AMOUNT IN WORDS : Fifty Three Thousand Five Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature