



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 163	Account Title: Wahyd Private Limited
Invoice Date: April 08,2022	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 # : 789429361 Loading : Karachi, Pakistan Unloading : Vehari, Pakistan Mazda 18' - JX-5140 - Solar Panels	18 Mar 2022	79,000.00	Labour/Loading/Unloading : 4,000.00 Lifter Charges : 1,000.00 <hr/> Total : 5,000.00	84,000.00
AMOUNT :					84,000.00
GST 3% :					2,520.00
TOTAL :					Rs. 86,520.00

AMOUNT IN WORDS : Eighty Six Thousand Five Hundred Twenty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature