



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 164	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 # : 327678260 Loading : Karachi, Pakistan Unloading : Rahim Yar Khan, Pakistan Trailer 40 Feet - TLB-070 - PVC pipes	24 Mar 2022	76,000.00	Labour/Loading/Unloading : 6,000.00 <hr/> Total : 6,000.00	82,000.00
AMOUNT :					82,000.00
GST 3% :					2,460.00
TOTAL :					Rs. 84,460.00

AMOUNT IN WORDS : Eighty Four Thousand Four Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature