



## Sales Tax Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

**STRN No: S 7445454-6**

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<b>SRB Invoice No:</b> 166	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> April 08,2022	<b>Bank:</b> Allied Bank Limited
<b>Bill to:</b> Jaffer Agro Services Pvt. Ltd	<b>Account No:</b> 0010044297560017
<b>NTN No:</b> 0818554-9	<b>Branch Code:</b> 0140773
	<b>IBAN:</b> PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 664748714 Transportation Charges Mazda 16' - JV-5575 - Solar Panels	18 Mar 2022	45,000.00	Labour/Loading/Unloading : 7,000.00 Overload Challan : 1,000.00 <hr/> Total : 8,000.00	53,000.00
<b>AMOUNT :</b>					<b>53,000.00</b>
<b>GST 3% :</b>					<b>1,590.00</b>
<b>TOTAL :</b>					<b>Rs. 54,590.00</b>

**AMOUNT IN WORDS :** Fifty Four Thousand Five Hundred Ninty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

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This is computer generated invoice and does not require signature