



## Sales Tax Invoice

**WAHYD PRIVATE LIMITED**

**NTN No: 7445454-6**

**STRN No: S 7445454-6**

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<b>SRB Invoice No:</b> 183	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> May 09,2022	<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	<b>Ref # :</b> 688104955 <b>Loading :</b> Karachi, Pakistan <b>Unloading :</b> Ghar Moor Vehari, Pakistan Trailer 40 Feet Containerized - JU-2228 - Fertilizer	13 Apr 2022	100,000.00	Labour/Loading/Unloading : 6,000.00 <hr/> Total : 6,000.00	106,000.00
<b>AMOUNT :</b>					<b>106,000.00</b>
<b>GST 3% :</b>					<b>3,180.00</b>
<b>TOTAL :</b>					<b>Rs. 109,180.00</b>

**AMOUNT IN WORDS :** One Lakh Nine Thousand One Hundred Eighty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

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This is computer generated invoice and does not require signature