

Sales Tax Invoice

WAHYD PRIVATE LIMITED NTN No: 7445454-6 STRN No: S 7445454-6

SRB Invoice No:	184	Account Title:	Wahyd Private Limited
Invoice Date:	May 09,2022	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 # : 413781434 Loading : Multan, Pakistan Unloading : Gulbai, Karachi, Pakistan Trailer 20 Feet Containerized - JV-1631 - Pesticides	14 Apr 2022	42,000.00	Labour/Loading/Unloading : 8,000.00 	50,000.00
AMOUNT :					50,000.00
GST 3% :					1,500.00
TOTAL :					Rs. 51,500.00

AMOUNT IN WORDS : Fifty One Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature