

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

Invoice No:	2023-49	Account Title:	Wahyd Private Limited
Invoice Date:	March 03,2023	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 # : 99794847 Loading : Mauripur Keamari, Karachi, Pakistan Unloading : Nooriabad, Pakistan Mazda 17' - JY-8735 - Solar Panels/Pipes	22 Feb 2023	107,767.00	0.00	107,767.00
AMOUNT :					107,767.00
GST 3% :					3,233.00
TOTAL :					Rs. 111,000.00

AMOUNT IN WORDS : One Lakh Eleven Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature