

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	86	Account Title:	Wahyd Private Limited	
Invoice Date:	December 29,2021	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
Transportation Charges Shehzore - LES-5404 - Solar Panel	17 Dec 2021	16,500.00	0.00	16,500.00
Transportation Charges	17 Dec 2021	19,500.00	Detention : 3,000.00	22,500.00
Shehzore - IDS-1795 - Solar Panel	17 Dec 2021		Total : 3,000.00	
AMOUNT :				39,000.00
GST 3% :				1,170.00
TOTAL :				R s. 40,170.00

AMOUNT IN WORDS : Fourty Thousand One Hundred Seventy Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature