



## Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

<b>SRB Invoice No:</b>	88	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	December 29,2021	<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
<b>Transportation Charges</b> Shehzore - MLK-4323 - Solar Panel	02 Dec 2021	30,000.00	0.00	30,000.00
<b>Transportation Charges</b> Shehzore - KQ-1449 - Solar Panel	02 Dec 2021	15,000.00	0.00	15,000.00
<b>AMOUNT :</b>				<b>45,000.00</b>
<b>GST 3% :</b>				<b>1,350.00</b>
<b>TOTAL :</b>				<b>Rs. 46,350.00</b>

**AMOUNT IN WORDS :** Fourty Six Thousand Three Hundred Fifty Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature