Sales Tax Invoice

NTN No: 7445454-6

0140773

STRN No: S 7445454-6

SRB Invoice No: **Account Title:** Wahyd Private Limited Invoice Date: October 25,2021 Bank: Allied Bank Limited

Bill to Jaffer Brothers Pvt. Ltd Account No: 0010044297560017

> Branch Code: IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading: Quaid-e-Azam Industrial Estate Kot Lakhpat, Lahore, Pakistan Unloading: 26-D, Block B, Kashmir Plaza, Jinnah Avenue, Islamabad, Pakistan Trailer 20 Feet - MDXA-268 - GENERATOR	20 Oct 2021	49,500.00	0.00	49,500.00
AMOUNT:				49,500.00
GST 13% :				6,435.00
TOTAL:				Rs. 55,935.00

AMOUNT IN WORDS: Fifty Five Thousand Nine Hundred Thirty Five Only

0710779-0

NTN No:

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature