

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 39	Account Title: Wahyd Private Limited
Invoice Date: October 25,2021	Bank: Allied Bank Limited
Bill to: Jaffer Brothers Pvt. Ltd	Account No: 0010044297560017
NTN No: 0710779-0	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : 26-D, Block B, Kashmir Plaza, Jinnah Avenue, Islamabad 44000, Pakistan. Unloading : Dhoke gilani barakahu ,Islamabad Trailer 20 Feet - MDXA-268 - Generator	22 Oct 2021	20,000.00	0.00	20,000.00
AMOUNT :				20,000.00
GST 13% :				2,600.00
TOTAL :				Rs. 22,600.00

AMOUNT IN WORDS : Twenty Two Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature