

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 51	Account Title: Wahyd Private Limited
Invoice Date: October 29,2021	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 : Sargodha - Mianwali Road, Jhambra Watta Khel East, Mianwali, Pakistan Unloading : Bhara Kahu, Islamabad, Pakistan Trailer 30 Feet Low Bed - TW-575 - Power Curber 5700c and Molds	26 Oct 2021	72,000.00	Loading : 10,000.00 Un-loading : 25,000.00 Total : 35,000.00	107,000.00
AMOUNT :				107,000.00
GST 13% :				13,910.00
TOTAL :				Rs. 120,910.00

AMOUNT IN WORDS : One Lakhs Twenty Thousand Nine Hundred Ten Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature