



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	62	Account Title:	Wahyd Private Limited
Invoice Date:	November 22,2021	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
Loading : Gajju Matah, Lahore, Pakistan Unloading : Kabirwala, Pakistan Mazda 20' - LEI-3342 - Solar panel	12 Nov 2021	54,000.00	Extra KM Charges: 3,500.00 Total : 3,500.00	57,500.00
Loading : Gajju Matah, Lahore, Pakistan Unloading : Haroonabad, Pakistan Mazda 20' - LXC-6606 - Solar panel	12 Nov 2021	38,000.00	Extra KM Charges: 1,500.00 Total : 1,500.00	39,500.00
AMOUNT :				97,000.00
GST 3% :				2,910.00
TOTAL :				Rs. 99,910.00

AMOUNT IN WORDS : Ninty Nine Thousand Nine Hundred Ten Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature