

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 65	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 : Sabzazar Sabzazar Lahore, Pakistan Unloading : Kot Chutta, Pakistan Shehzore - LES-7974 - Solar panel	17 Nov 2021	16,000.00	0.00	16,000.00
Loading : Gajjumatta, Kahna Nau, Lahore, Pakistan Unloading : Fort Abbas, Pakistan Shehzore - LWC-4858 - Solar panel	18 Nov 2021	29,000.00	Extra KM Charges: 2,000.00 Total : 2,000.00	31,000.00
AMOUNT :				47,000.00
GST 3% :				1,410.00
TOTAL :				Rs. 48,410.00

AMOUNT IN WORDS : Fourty Eight Thousand Four Hundred Ten Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature