

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	73	Account Title:	Wahyd Private Limited
Invoice Date:	November 30,2021	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 : Vehari, Pakistan Mazda 20' - LEI-1674 - Solar Panel	24 Nov 2021	66,000.00	0.00	66,000.00
Loading : Gajju Matah, Lahore, Pakistan Unloading : Kot Addu, Pakistan Mazda 20' - LOT-5875 - Solar Panel	24 Nov 2021	54,000.00	0.00	54,000.00
AMOUNT :				120,000.00
GST 3% :				3,600.00
TOTAL :				Rs. 123,600.00

AMOUNT IN WORDS : One Lakhs Twenty Three Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature