

# Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

<b>SRB Invoice No:</b> 74	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> November 30,2021	<b>Bank:</b> Allied Bank Limited
<b>Bill to:</b> Jaffer Agro Services Pvt. Ltd	<b>Account No:</b> 0010044297560017
<b>NTN No:</b> 0818554-9	<b>Branch Code:</b> 0140773
	<b>IBAN:</b> PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
<b>Loading :</b> Mansoorah Hospital, Multan Road, Block Abbas Mustafa Town, Lahore, Pakistan <b>Unloading :</b> Dunyapur, Pakistan Mazda 20' - LZR-6293 - trackers	27 Nov 2021	32,000.00	0.00	32,000.00
<b>Loading :</b> Mansoorah Hospital, Multan Road, Block Abbas Mustafa Town, Lahore, Pakistan <b>Unloading :</b> Kot Addu, Pakistan Mazda 20' - LR-3746 - trackers	27 Nov 2021	37,000.00	0.00	37,000.00
<b>AMOUNT :</b>				<b>69,000.00</b>
<b>GST 3% :</b>				<b>2,070.00</b>
<b>TOTAL :</b>				<b>Rs. 71,070.00</b>

AMOUNT IN WORDS : Seventy One Thousand Seventy Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature