

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 76	Account Title: Wahyd Private Limited
Invoice Date: December 07,2021	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 : KPT, West Wharf Karachi, Pakistan Unloading : Saadi Town, Karachi, Pakistan Mazda 17' - JY-0103 - Coils	02 Dec 2021	17,000.00	0.00	17,000.00
AMOUNT :				17,000.00
GST 13% :				2,210.00
TOTAL :				Rs. 19,210.00

AMOUNT IN WORDS : Nineteen Thousand Two Hundred Ten Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature