

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 86	Account Title: Wahyd Private Limited
Invoice Date: December 29,2021	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 : Best Engineer 31 KM Feroz Road, (Kasur Road) Kaju Matta se 8 km agay Last Station of Kasur opposite Central Park Lahore Unloading : Khairpur Tamewali, Pakistan Shehzore - LES-5404 - Solar Panel	17 Dec 2021	16,500.00	0.00	16,500.00
Loading : Best Engineer 31 KM Feroz Road, (Kasur Road) Kaju Matta se 8 km agay Last Station of Kasur opposite Central Park Lahore Unloading : Hassan Abdal, Pakistan Shehzore - IDS-1795 - Solar Panel	17 Dec 2021	19,500.00	Detention : 3,000.00 Total : 3,000.00	22,500.00
AMOUNT :				39,000.00
GST 13% :				5,070.00
TOTAL :				Rs. 44,070.00

AMOUNT IN WORDS : Forty Four Thousand Seventy Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature