

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 87	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 : Shahrah-e-Faisal, Faisal Cantonment, Karachi, Pakistan Unloading : Shahrah-e-Quaid-e-Azam Service Road South, Mozang Chungi, Lahore, Pakistan Mazda 16' Containerized - JZ-3329 - machine	22 Dec 2021	63,000.00	0.00	63,000.00
AMOUNT :				63,000.00
GST 13% :				8,190.00
TOTAL :				Rs. 71,190.00

AMOUNT IN WORDS : Seventy One Thousand One Hundred Ninty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature