

## Sales Tax Invoice

## WAHYD PRIVATE LIMITED NTN No: 7445454-6 STRN No: S 7445454-6

SRB Invoice No:	96	Account Title: Wahyd Private Limited	
Invoice Date:	December 31,2021	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
<b>Loading :</b> Best Engineers, Lahore, Pakistan <b>Unloading :</b> Chak#222/9R Tehsil Fort Abbas District Bahawalnagar Shehzore - CAG-9030 - Solar Panels	24 Dec 2021	20,000.00	0.00	20,000.00
AMOUNT :				20,000.00
GST 3% :				600.00
TOTAL :				Rs. 20,600.00

AMOUNT IN WORDS : Twenty Thousand Six Hundred Only

## THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature