

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 105	Account Title: Wahyd Private Limited
Invoice Date: January 25,2022	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 : Korangi, Karachi, Pakistan Mazda 17' - JY-2059 - generator	10 Jan 2022	14,000.00	0.00	14,000.00
AMOUNT :				14,000.00
GST 13% :				1,820.00
TOTAL :				Rs. 15,820.00

AMOUNT IN WORDS : Fifteen Thousand Eight Hundred Twenty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature