

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 119	Account Title: Wahyd Private Limited
Invoice Date: February 07,2022	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 : Shahrah-e-Faisal, Faisal Cantonment, Karachi, Pakistan Unloading : Gulbai, Karachi, Pakistan Mazda 17' - JV-0948 - Empty drums	24 Jan 2022	7,000.00	Labour/Loading/Unloading : 3,500.00 Total : 3,500.00	10,500.00
AMOUNT :				10,500.00
GST 13% :				1,365.00
TOTAL :				Rs. 11,865.00

AMOUNT IN WORDS : Eleven Thousand Eight Hundred Sixty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature