

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 127	Account Title: Wahyd Private Limited
Invoice Date: February 23,2022	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
1	Ref # : 134385601 Loading : Shahrah-e-Faisal, Faisal Cantonment, Karachi, Pakistan Unloading : Gulbai, Karachi, Pakistan Mazda 17' - TKZ-934 - OIL DRUMS	12 Feb 2022	5,000.00	0.00	5,000.00
2	Ref # : 353945544 Loading : Shahrah-e-Faisal, Faisal Cantonment, Karachi, Pakistan Unloading : Gulbai, Karachi, Pakistan Mazda 17' - TKQ-483 - OIL DRUMS	12 Feb 2022	5,000.00	0.00	5,000.00
3	Ref # : 260596432 Loading : Shahrah-e-Faisal, Faisal Cantonment, Karachi, Pakistan Unloading : Gulbai, Karachi, Pakistan Mazda 17' - JY-7982 - OIL DRUMS	12 Feb 2022	5,000.00	0.00	5,000.00
4	Ref # : 836152964 Loading : Gulbai, Karachi, Pakistan Unloading : THAR,PAKISTAN - Thar Coal, Pakistan Trailer 40 Feet Flat Bed - JT-4535 - OIL DRUMS	12 Feb 2022	75,000.00	Labour/Loading/Unloading : 10,000.00 <hr/> Total : 10,000.00	85,000.00
AMOUNT :					100,000.00
GST 13% :					13,000.00
TOTAL :					Rs. 113,000.00

AMOUNT IN WORDS : One Lakh Thirteen Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature