

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 128	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 # : 348489623 Loading : F.B. Area Karachi, Pakistan Unloading : Hayatabad, Peshawar, Pakistan Mazda 17' - TKR-257 - generator	15 Feb 2022	97,000.00	0.00	97,000.00
AMOUNT :					97,000.00
GST 13% :					12,610.00
TOTAL :					Rs. 109,610.00

AMOUNT IN WORDS : One Lakh Nine Thousand Six Hundred Ten Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature