

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 136	Account Title: Wahyd Private Limited
Invoice Date: March 09,2022	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 # : 365897055 Loading : Gulbai, Karachi, Pakistan Unloading : Gulbai, Karachi, Pakistan Lifter - JS-2612 - oil drums	22 Feb 2022	7,500.00	0.00	7,500.00
AMOUNT :					7,500.00
GST 13% :					975.00
TOTAL :					Rs. 8,475.00

AMOUNT IN WORDS : Eight Thousand Four Hundred Seventy Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature