

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 142	Account Title: Wahyd Private Limited
Invoice Date: March 15,2022	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 # : 63507391 Loading : Golarchi, Pakistan Unloading : Jaffer Brothers (Private) Limited,GT Road By Pass Near Fazaia Housing Society Gujranwala, Pakistan Car Carrier - P-7704 - 8-Machines	02 Mar 2022	282,000.00	0.00	282,000.00
AMOUNT :					282,000.00
GST 13% :					36,660.00
TOTAL :					Rs. 318,660.00

AMOUNT IN WORDS : Three Lakh Eighteen Thousand Six Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature