

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 161	Account Title: Wahyd Private Limited
Invoice Date: April 08,2022	Bank: Allied Bank Limited
Bill to: Jaffer Brothers Pvt. Ltd	Account No: 0010044297560017
BL/CRO/Ref No: S241057850	Branch Code: 0140773
NTN No: 0710779-0	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 919082079 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Hawkes Bay Town, Karachi, Pakistan Trailer 20 Feet - JU-4581 - TEMU1551678 - Machines	15 Mar 2022	32,500.00	Labour/Loading/Unloading : 12,000.00 Total : 12,000.00	44,500.00
2	Ref # : 115514187 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Hawkes Bay Town, Karachi, Pakistan Trailer 20 Feet - JV-5102 - SEGU2684766 - Machines	15 Mar 2022	32,500.00	Labour/Loading/Unloading : 12,000.00 Total : 12,000.00	44,500.00
AMOUNT :					89,000.00
GST 13% :					11,570.00
TOTAL :					Rs. 100,570.00

AMOUNT IN WORDS : One Lakh Five Hundred Seventy Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature