

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 33	Account Title: Wahyd Private Limited
Invoice Date: May 11,2022	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 # : 444244098 Loading : Kot Lakhpat, Lahore, Pakistan Unloading : Sawabi University ,Amber ,Sawabi ,Kpk, Pakistan Trailer 40 Feet Flat Bed - TLB-097 - 4 genset	01 Apr 2022	164,000.00	0.00	164,000.00
AMOUNT :					164,000.00
GST 15% :					24,600.00
TOTAL :					Rs. 188,600.00

AMOUNT IN WORDS : One Lakh Eighty Eight Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature