

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 34	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 # : 57264717 Loading : Kot Lakhpat Qaide azam industrial estate Lahore Unloading : Shikarpur, Pakistan Mazda 16' - TKW-727 - Cargo generator	22 Apr 2022	53,000.00	0.00	53,000.00
AMOUNT :					53,000.00
GST 15% :					7,950.00
TOTAL :					Rs. 60,950.00

AMOUNT IN WORDS : Sixty Thousand Nine Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature