

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 192	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 # : 744537053 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Thar - Islamkot, Pakistan Trailer 40 Feet - TLQ-981 - Antifreeze	28 Apr 2022	98,000.00	0.00	98,000.00
AMOUNT :					98,000.00
GST 13% :					12,740.00
TOTAL :					Rs. 110,740.00

AMOUNT IN WORDS : One Lakh Ten Thousand Seven Hundred Forty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature