

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 193	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 # : 129764764 Loading : Shahrah-e-Faisal, Faisal Cantonment, Karachi, Pakistan Unloading : Barakahu G 6/1 G-6, Islamabad, Pakistan Trailer 20 Feet Flat Bed - TKN-064 - Pallets & 5 (200 Ltr drums)	27 Apr 2022	150,000.00	0.00	150,000.00
AMOUNT :					150,000.00
GST 13% :					19,500.00
TOTAL :					Rs. 169,500.00

AMOUNT IN WORDS : One Lakh Sixty Nine Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature