

Sales Tax Invoice

WAHYD PRIVATE LIMITED NTN No: 7445454-6 STRN No: P 7445454-6

PRA Invoice No:	32	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:	nch Code: 0140773	
		IBAN:	PK35 ABPA 0010 0442 9756 0017	

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 754792435 Loading : 1985 Quaid e Azam Industrial Estate Kot lakhpat Lahore. Pakistan Unloading : Main Market Khayabaan e sarwar. Near GT road DG Khan. Pakistan Shehzore - CHC-8495 - 8-Machines	11 Mar 2022	18,000.00	Labour/Loading/Unloading : 10,000.00 	28,000.00
AMOUNT :					28,000.00
GST 15% :					4,200.00
TOTAL :					Rs. 32,200.00

AMOUNT IN WORDS : Thirty Two Thousand Two Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature