

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 162	Account Title: Wahyd Private Limited
Invoice Date: April 08,2022	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 # : 58426564 Loading : Karachi, Pakistan Unloading : Gujranwala, Pakistan Trailer 40 Feet - JV-0155 - OOLU877761 - Rice machine	11 Mar 2022	141,000.00	LOLO Charges : 4,500.00 Yard Charges : 1,500.00 Total : 6,000.00	147,000.00
AMOUNT :					147,000.00
GST 13% :					19,110.00
TOTAL :					Rs. 166,110.00

AMOUNT IN WORDS : One Lakh Sixty Six Thousand One Hundred Ten Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature