

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

SRB Invoice No:	145	Account Title:	Wahyd (Private) Limited
Invoice Date:	March 08,2022	Bank:	JS Bank Limited
Bill to	Jawad Sandhu	Account No:	2021455
		Branch Code:	9530
		IBAN:	PK90 JSBL 9530 0000 0202 1455

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Transportation Charges	Mar 2022	4,350.00	0.00	4,350.00
AMOUNT :					Rs. 4,350.00
GST 13% :					Rs. 566.00
TOTAL :					Rs. 4,916.00

AMOUNT IN WORDS : Four Thousand Nine Hundred Sixteen Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature