

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 100

0710779-0

Account Title:

Account No:

Branch Code:

Wahyd Private Limited

Invoice Date:

January 07,2022

Bank: Allied Bank Limited

Bill to

Jaffer Brothers Pvt. Ltd

0010044297560017

0140773

NTN No:

IBAN:

PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading: Shahrah-e-Faisal, Faisal Cantonment, Karachi, Pakistan Unloading: Barakahu G 6/1 G-6, Islamabad, Pakistan Mazda 16' Containerized - JV 5988 - machine	31 Dec 2021	81,000.00	0.00	81,000.00
AMOUNT:				81,000.00
GST 13% :				10,530.00
TOTAL:				Rs. 91,530.00

AMOUNT IN WORDS: Ninty One Thousand Five Hundred Thirty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature