



FBR Invoice #: 13987323010211215013
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: N2202160042728
 Transaction Date: Jan 2, 2023 11:22 AM
 User: 57483-Muhammad Aرسال Qazi
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Ponam Sugar 1kg	5.00	95.00	0.00	Rs475.00
Fine Toilt Rol Comfort Twin Pc 160'S	2.00	145.00	0.00 OM	Rs290.00
Dupas Liquid Sop Berymr 1700M1	1.00	575.00	0.00 OM	Rs575.00
Tapal Tea Family Mixtur Jar 440G	1.00	679.00	0.00	Rs679.00
Max Dshwsh Sop Lng Bar 265G	1.00	56.00	0.00 OM	Rs56.00
Everyday Tea Whtnr 350G	1.00	619.00	0.00	Rs619.00
Olper'S Mlk 1Ltr	12.00	2676.00	0.00	Rs2,676.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	8/24.00
Discount	Rs0.00
Rounding	Rs0.00

Invoice Value **Rs5,371.00**

Sale Tax Breakup 02/01/23

	Exl. Amt	GST	Inl. Amt
MRP	Rs871.71	Rs153.29	Rs1,025.00
NON MRP	Rs4,193.44	Rs152.56	Rs4,346.00

Payments

CASH	Rs6,000.00
Change Due	Rs629.00



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① Naqz 400
 ② Deepa 70

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2/1/23

KAKO CROCKERY STORE
 145, 146 Commercial Area P.E.C.H.S
 Block-2, Tariq Road, Karachi.
 0318-4785564, 0332-3596050

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02/01/23