

Party Vues 6,463
 76 22 1,835
 8,298



FBR Invoice #: 163177EAOJ57103585
 -KHI - SUP - TS TOWER-
 NTN # B353738
 Transaction No.: 2402160051490
 Transaction Date: Jan 21, 2025 10:57 AM
 User: 71151-Syed Mubeen Ahmed
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

| Product Description | Quantity | Price | Discount | Total |
|---------------------|----------|-------|----------|-------|
|---------------------|----------|-------|----------|-------|

Sales Items

| | | | | |
|----------------------------------|-------|---------|------|------------|
| Nurpur Milk Full Crm 1Ltr | 12.00 | 3699.00 | 0.00 | Rs3,699.00 |
| Sugar 1kg (Loose) | 4.00 | 151.00 | 0.00 | Rs604.00 |
| Everyday Tea Whtnr Mixd Tea 560G | 1.00 | 1079.00 | 0.00 | Rs1,079.00 |
| FBR POS Charges | 1.00 | 1.00 | 0.00 | Rs1.00 |

Total Items/Quantity 4/18.00
 Discount Rs0.00
 Rounding Rs0.00
Invoice Value Rs5,383.00
 Imtiaz SMC - TST
 Sale Tax Breakup 30
 5,413

| | Exl. Amt | GST | Inl. Amt |
|---------|------------|----------|------------|
| MRP | Rs0.00 | Rs0.00 | Rs0.00 |
| NON MRP | Rs4,562.02 | Rs820.98 | Rs5,383.00 |

Payments

| | |
|------------|------------|
| CASH | Rs6,000.00 |
| Change Due | Rs617.00 |



For return & exchange policy details,
 Visit: www.imtiaz.com.pk/return-policies



FBR Invoice #: 163177EAOJ5869660
 -KHI - SUP - TS TOWER-
 NTN # B353738
 Transaction No.: 2402160051491
 Transaction Date: Jan 21, 2025 10:58 AM
 User: 71151-Syed Mubeen Ahmed
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

| Product Description | Quantity | Price | Discount | Total |
|---------------------|----------|-------|----------|-------|
|---------------------|----------|-------|----------|-------|

Sales Items

| | | | | |
|------------------------------------|------|---------|------|------------|
| Tapal Tea Family Mixtur Jar 440G | 1.00 | 1049.00 | 0.00 | Rs1,049.00 |
| Dupas Liquid Sop Flr1 Boqet 1700M1 | 1.00 | 835.00 | 0.00 | Rs835.00 |
| FBR POS Charges | 1.00 | 1.00 | 0.00 | Rs1.00 |

Total Items/Quantity 3/3.00
 Discount Rs0.00
 Rounding Rs0.00
Invoice Value Rs1,885.00

Bill Checked
 21 JAN 2025
 Imtiaz SMC
 Sale Tax Breakup

| | Exl. Amt | GST | Inl. Amt |
|---------|------------|----------|------------|
| MRP | Rs1,566.71 | Rs317.29 | Rs1,884.00 |
| NON MRP | Rs1.00 | Rs0.00 | Rs1.00 |

Payments

| | |
|------------|------------|
| CASH | Rs2,005.00 |
| Change Due | Rs120.00 |

