

Office R & M
Office Tea & Refresh

2,520

2,446

9,966



PLD
10/10/24



FBR Invoice #: 139873240110113818596
-KHI - SUP - TS TOWER-
GST # 12-02-9999-124-64
Transaction No.: 232150069097
Transaction Date: Jan 10, 2024 11:38 AM
User: 56345-Abdullah
POS: TS-SAL-015-TS-SAL-015

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Rose Pt1 Toilet Roll Single	3.00	105.00	0.00	0M Rs315.00
Everyday Tea Whtnr Mixd Tea 560G	1.00	1079.00	0.00	Rs1,079.00
Nescafe Cofe Clsic Lcl 100G	1.00	1349.00	80.00	Rs1,269.00
Rose Pt1 Tisu Pop Up 150'S	3.00	199.00	0.00	0M Rs597.00
Nurpur Mlk Full Crm 1Ltr	12.00	3045.00	0.00	Rs3,045.00
Ponam Sugar 1kg	4.00	141.00	0.00	Rs564.00
Scth Brite Lminte Nail Svr	1.00	90.00	0.00	0M Rs90.00
Finis Phnyl Daily Mop 425Ml	1.00	739.00	0.00	0M Rs739.00
Lipton Ylw Label Tea Bags 50'S	1.00	419.00	0.00	Rs419.00
Tapal Tea Family Mixtur Jar 440G	1.00	1049.00	0.00	Rs1,049.00
Dupas Liquid Sop-Flr'l Boqet 1700Ml	1.00	779.00	0.00	0M Rs779.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantit	12/30.00
Discount	Rs80.00
Rounding	Rs0.00

Invoice Value **Rs9,946.00**

Sale Tax Breakup 20
9,966

	Exl. Amt	GST	Int. Amt
MRP	Rs2,685.97	Rs473.03	Rs3,159.00
NON MRP	Rs6,380.93	Rs406.07	Rs6,787.00

Payments