



FBR Invoice #: 139873230118115514872
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: N2202160046744
 Transaction Date: Jan 18, 2023 11:56 AM
 User: 57482-Shoaib Khan
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Olper'S Mlk 1Ltr	12.00	2676.00	0.00	Rs2,676.00
Scth Brite Lminte Bmpr Svr	1.00	77.00	0.00	Rs77.00
Rose Ptl Tisu Pop Up 150'S	2.00	160.00	0.00	Rs320.00
Max Dshwsh Sop Lng Bar 265G	1.00	56.00	0.00	Rs56.00
Ponam Sugar 1kg	6.00	93.00	0.00	Rs558.00
Tapal Tea Family Mixtur Jar 440G	1.00	679.00	0.00	Rs679.00
Everyday Tea Whtnr 850G	1.00	1289.00	0.00	Rs1,289.00
Nescafe Cofe Clsic Lcl Rund 200G	1.00	499.00	0.00	Rs1,499.00
Glint Gls Clnr Spry 500Ml	1.00	479.00	0.00	Rs479.00
Finis Phenyl Daily Mop 1000Ml	1.00	177.00	0.00	Rs177.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	11/28.00
Discount	Rs0.00
Rounding	Rs0.00
Invoice Value	Rs7,811.00

Sale Tax Breakup

	Exl. Amt	GST	Inl. Amt
MRP	Rs1,310.97	Rs223.03	Rs1,534.00
NON MRP	Rs5,941.21	Rs335.79	Rs6,277.00

Payments

CASH	Rs10,000.00
Change Due	Rs2,189.00

AGHA FANCY CROCKERY STORE
 Plot No. C-142, Central Commercial Area
 Block 2, P.E.C.H.S. Society Mamoor Masjid
 Tariq Roa, Karachi
 S. Moed Din: 0313-2912603- Saddrudin: 0310-0089839

TS 18-01-23
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