

Simples

OSAKA
PVC Adhesive Tape



DATE: 24.01.24

01. Meezan low led bulb 330
01. Daiside 12w led bulb. 150

KAKA
ELECTRICS
23 JAN 2024
Tariq Road
Comm. Market

Total = 480



www.osakalighting.com

Office Ten 2 Ref.
Office R2 M

4,987
1,436
6,423



23/1/24



FBR Invoice #: 139873240123114619782
-KHI - SUP - TS TOWER-
GST # 12-02-9999-124-64
Transaction No.: 232160052957
Transaction Date: Jan 23, 2024 11:40 AM
User: 57485-Sufiyan Nawab
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
Ponam Sugar 1kg	3.00	141.00	0.00	Rs423.00
Tapal Grn Tea Bags Lmn 30'S	1.00	239.00	0.00	Rs239.00
Energizer Max Cell Aaa 4'S	1.00	1195.00	239.00	OM Rs956.00
Nurpur Mlk Full Crm 1Ltr	12.00	3045.00	0.00	Rs3,045.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity 6/19.00
Discount Rs239.00
Rounding Rs0.00

Invoice Value Rs5,713.00

Posting 30
Sale Tax Breakup 5,743

Exl. Amt GST Inl. Amt
MRP Rs1,083.59 Rs204.41 Rs1,288.00
NON MRP Rs4,214.64 Rs210.36 Rs4,425.00

Payments 5,743

CASH Rs6,000.00
Change Due Rs287.00



232160052957

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