



FBR Invoice #: 139873230227113642978
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: N2202170106785
 Transaction Date: Feb 27, 2023 11:36 AM
 User: 57483-Muhammad Aرسال Qazi
 POS: TS-SAL-017-TS-SAL-017

Original Receipt

ISM-TST L...
 27-02-2023
 CHECK

Product Description
 Quantity Price Discount Total

Sales Items

Fay Toilt Rol Twin Pc	2.00	165.00	0.00	04	Rs330.00
Ponam Sugar 1kg	6.00	102.00	0.00		Rs612.00
Lipton Ylw Label Tea Bags 100'S	1.00	645.00	0.00		Rs645.00
Tapal Tea Family Mixtur 900g	1.00	1525.00	0.00		Rs1,525.00
Scrb Shn Lminte Nail Svr	1.00	59.00	0.00	04	Rs59.00
Spontex Scrng Spngs Hndy Grip Lrg	1.00	75.00	0.00	04	Rs75.00
Dupas Liquid Sop Berymr 1700Ml	1.00	575.00	0.00	04	Rs575.00
Everyday Tea Whtnr Mixd Tea 560G	1.00	785.00	0.00		Rs785.00
Spr Phnyl Prfund Cncntrtd 425Ml	1.00	339.00	0.00	04	Rs339.00
Max Dshwsh Liquid 275Ml	1.00	145.00	0.00	04	Rs145.00
FBR POS Charges	1.00	1.00	0.00		Rs1.00
Olper'S Mlk 1Ltr	12.00	2868.00	0.00		Rs2,868.00

Total Items/Quantity 12/29.00
 Discount Rs0.00
 Rounding Rs0.00

Invoice Value **Rs7,959.00**

Sale Tax Breakup

MRP	Rs2,213.31	Rs431.69	Rs2,645.00
NON MRP	Rs5,060.78	Rs253.22	Rs5,314.00

27/02/23