

# GREYZ

Tel: 021-34193145 - 6

Deals in all kinds of Aluminium & Iron Product Etc.

Only for  
PUBLICITY

Date: 04/03/24

M/s. \_\_\_\_\_

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100



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offic Tea & Ref.

1,476  
4,202  
5,678



offic  
04/03/24

FBR Invoice #: 163177DC4K36192551  
KHI - SUP - TS TOWER  
WTN # B353738  
Transaction No.: 232170088874  
Transaction Date: Mar 4, 2024 11:36 AM  
User: 57485-Sufiyan Nawab  
POS: TS-SA.-017-TS-SAL-017

### Original Receipt

Product Description	Quantity	Price	Discount	Total
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#### Sales Items

Rose Ptl Tisu Pop Up 150'S	3.00	199.00	0.00	OM Rs597.00
Nurpur Milk Full Crm 1Ltr	3.00	255.00	168.10	Rs1,871.90
Dupas Liquid Sop Fir1 Boqet 170CM1	1.00	779.00	0.00	OM Rs779.00
Panam Sugar 1kg	3.00	145.00	0.00	Rs435.00
Everyday Tea Whitn Mixd Tea 560G	1.00	1079.00	0.00	Rs1,079.00
Vital Tea Pch 430g	1.00	785.00	0.00	Rs785.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity 7/18.00  
Discount Rs168.10  
Rounding Rs0.00

Invoice Value **Rs5,547.90**

Sale Tax Breakup

30  
5,578

	Exl. Amt	GST	Int. Amt
MRP	Rs1,830.44	Rs330.56	Rs2,161.00
NON MRP	Rs3,320.54	Rs66.36	Rs3,386.90

#### Payments

CASH Rs6,050.00  
Change Due Rs502.10



232170088874

For return & exchange policy details