



Partly 115  
R24 - Office

4,402  
1,204



6,106

FBR Invoice #: 13987323031411930272  
 -KHI - SUP - TS TOWER-  
 GST # 12-02-9999-124-64  
 Transaction No.: N2202160059894  
 Transaction Date: Mar 14, 2023 11:11 AM  
 User: 57484-Muhammad Hasnain  
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Rose Ptl Tisu Pop Up 150'S	3.00	190.00	0.00	OM Rs570.00
Panam Sugar 1kg	5.00	111.00	0.00	Rs555.00
Nurpur Mlk Full Crm 1Ltr	12.00	2388.00	0.00	Rs2,388.00
Tapal Tea Family Mixtur Jar 440G	1.00	789.00	0.00	Rs789.00
Fay Toilt Rol Twin Pc	2.00	165.00	0.00	Rs330.00
Spr Toilt Clnr Sweeper 600Ml	1.00	115.00	0.00	Rs115.00
Spr Phnyl Pfrumd Cnctrtd 425Ml	1.00	339.00	0.00	Rs339.00
Nescafe Cofe Cstc Lcl 50G	1.00	649.00	0.00	Rs649.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	27.00
Discount	Rs0.00
Rounding	Rs0.00

Invoice Value **Rs5,736.00**

Sale Tax Breakup

	Exl. Amt	GST	Inl. Amt
MRP	Rs1,408.32	Rs280.68	Rs1,689.00
NON MRP	Rs3,794.08	Rs252.92	Rs4,047.00

Payments

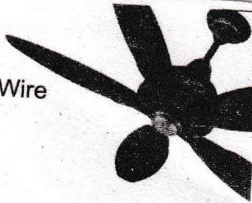
CASH	Rs6,000.00
Change Due	Rs264.00

**SK**®

99.9% Copper Wire

FOR PUBLICITY

FANS



Date:

14/3/23

① Terab  
① Dham

120  
230  
350

**RAVO CROCKERY STORE**  
 145, 146 Commercial Area P.S.C.H.S  
 Block-2, Tariq Road, Karachi.  
 0318-4785564, 0332-3596050

Sharif Khursheed Ind. Grw.

Sig.

14 MAR 2023  
 CHECKED  
 TST

5,736

14/3/23