



FBR Invoice #: 139873230426122743445
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: N2202160070448
 Transaction Date: Apr 26, 2023 12:28 PM
 User: 44749-Mehak
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Tapal Grn Tea Bags Lmn 30'S	1.00	189.00	0.00	Rs189.00
Max Dshwsh Liquid 275ML	1.00	155.00	0.00	Rs155.00
Max Dshwsh Sop Lng Bar 265G	1.00	57.00	0.00	Rs57.00
Scth Brite Stanls Stl Spral Jumb	1.00	110.00	0.00	Rs110.00
Scotch Brite Scrbr Extra Nail Svr 1's	1.00	110.00	0.00	Rs110.00
Dupas Liquid Sop Berymr 1700ML	1.00	639.00	0.00	Rs639.00
Nescafe Cofe Clstr Lcl Bund 200G P Pc	1.00	2145.00	0.00	Rs2,145.00
Everyday Tea Withr Mxd Tea 560G	1.00	879.00	0.00	Rs879.00
Tapal Tea Family Mixtur 900g	1.00	1525.00	0.00	Rs1,525.00
Rose Ptl Tisu Lxry 210'S	1.00	289.00	0.00	Rs289.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00
Rose Ptl Toilt Rol Single	4.00	105.00	0.00	Rs420.00
Ponam Sugar 1kg	6.00	130.00	0.00	Rs780.00
Plentitude Flat Ptl Malamine 26Cm	6.00	285.00	0.00	Rs1,710.00
Nurpur Mik Full Crm 1Ltr	12.00	2700.00	251.91	Rs2,448.09

Total Items/Quantity	15/39.00
Discount	Rs251.91
Rounding	Rs0.00

Invoice Value **Rs11,457.09**

Sale Tax Breakup

Exl. Amt GST Irrt. Amt

11,558