

Office Tea & Req.  
Office R & Maint.

6,201

2,835

9,076



07/05/24



FRESH MILK & TEA (SMML) Box ON 2<sup>nd</sup> & 3<sup>rd</sup> May 2024

400 = 200 + 200 / 2 = 200  
50 / 2 = 25

450 = 150 + 150 + 150 / 2 = 225

900 / 2

FBR Invoice #: 163177DE6K4685733  
-KHI - SUP - TS TOWER-  
NTN # B353738  
Transaction No.: 232160081837  
Transaction Date: May 6, 2024 11:46 AM  
User: 63270-Archana  
POS: TS -SAL-016-TS -SAL-016

Original Receipt

Product Description  
Quantity Price Discount Total

Sales-Items

Nurpur Mlk Full Crm 1Ltr	12.00	3045.00	0.00	Rs3,045.00
Dupas Liquid Sop Flr1 Boqet 1700M1	1.00	779.00	0.00	Rs779.00
Energizer Max Cell Aaa 4'S	1.00	1195.00	239.00	Rs956.00
Lipton Ylw Label Tea Bags 50'S	1.00	565.00	0.00	Rs565.00
Vital Tea Jar 440g	1.00	965.00	0.00	Rs965.00
Ponam Sugar 1kg	5.00	145.00	0.00	Rs725.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	7/22.00
Discount	Rs239.00
Rounding	Rs0.00
<b>Invoice Value</b>	<b>Rs7,036.00</b>

Sale Tax Breakup

	Exl. Amt	GST	Inl. Amt
MRP	Rs1,962.73	Rs346.27	Rs2,309.00
NON MRP	Rs4,470.58	Rs256.42	Rs4,727.00

Payments

CASH	Rs7,050.00
Change Due	Rs14.00



2 3 2 1 6 0 0 8 1 8 3 7

For return & exchange policy details,  
Visit: [www.imtiaz.com.pk/return-policies](http://www.imtiaz.com.pk/return-policies)