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FBR Invoice #: 139873230508123659565
-KHI - SUP - TS TOWER-
GST # 12-02-9999-124-64
Transaction No.: N2202170135076
Transaction Date: May 8, 2023 12:36 PM
User: 51583-Fahad Hanif
POS: TS-SAL-017-TS-SAL-017

Original Receipt

Product Description
Quantity Price Discount Total

Sales Items

Panam Sugar 1kg	2.00	120.00	0.00	Rs240.00
Spr Glas&Hushold Clnr Anti-Dust 500Ml	1.00	219.00	0.00	DM Rs219.00
Finis Phnyl Daily Mop 425Ml	1.00	579.00	0.00	DM Rs579.00
Tapal Tea Family Mixtur Jar 440G	1.00	789.00	0.00	Rs789.00
Nurpur Mlk Full Crm 1Ltr	12.00	2700.00	0.00	Rs2,700.00
Dupas Liquid Sop Flrl Boqet 1700Ml	1.00	639.00	0.00	DM Rs639.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity 7/19.00
Discount Rs0.00
Rounding Rs0.00

Invoice Value **Rs5,167.00**

Sale Breakup

Exl. Amt	GST	Inl. Amt
MRP Rs663.92	Rs125.08	Rs789.00
NON MRP Rs4,122.19	Rs255.81	Rs4,378.00

Payments

CASH *off + Tea 3,750* *RsM - off - 1,437* Rs5,500.00
Change Due *5,167* Rs333.00

CHANGED
 08 MAY 2023
 ISM-TST Branch

