

Office Tea & Lab 4,756  
 Office Rep. & Maint. 1,239

5,995



21/05/24

FBR Invoice #: 163177DEOK29218671  
 -KHI - SUP - TS TOWER-  
 NTN # B353738  
 Transaction No.: 232160085639  
 Transaction Date: May 21, 2024 11:29 AM  
 User: 62944-Ismail As  
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

Original Receipt  
 21 MAY 2024  
 SMC

| Product Description | Quantity | Price | Discount | Total |
|---------------------|----------|-------|----------|-------|
|---------------------|----------|-------|----------|-------|

Sales Items

|                             |       |         |      |            |
|-----------------------------|-------|---------|------|------------|
| Nurpur Milk Full Crm 1Ltr   | 12.00 | 3045.00 | 0.00 | Rs3,045.00 |
| Vital Tea Jar 440g          | 1.00  | 965.00  | 0.00 | Rs965.00   |
| Finis Phnyl Daily Mop 425ML | 1.00  | 739.00  | 0.00 | Rs739.00   |
| 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 5/20.00  
 Discount Rs0.00  
 Rounding Rs0.00

Invoice Value **Rs5,475.00**

Partly  
 Sale Tax Breakup 20  
597.5

|         | Exl. Amt   | GST      | Inl. Amt   |
|---------|------------|----------|------------|
| MRP     | Rs812.46   | Rs152.54 | Rs965.00   |
| NON MRP | Rs4,286.68 | Rs223.32 | Rs4,510.00 |

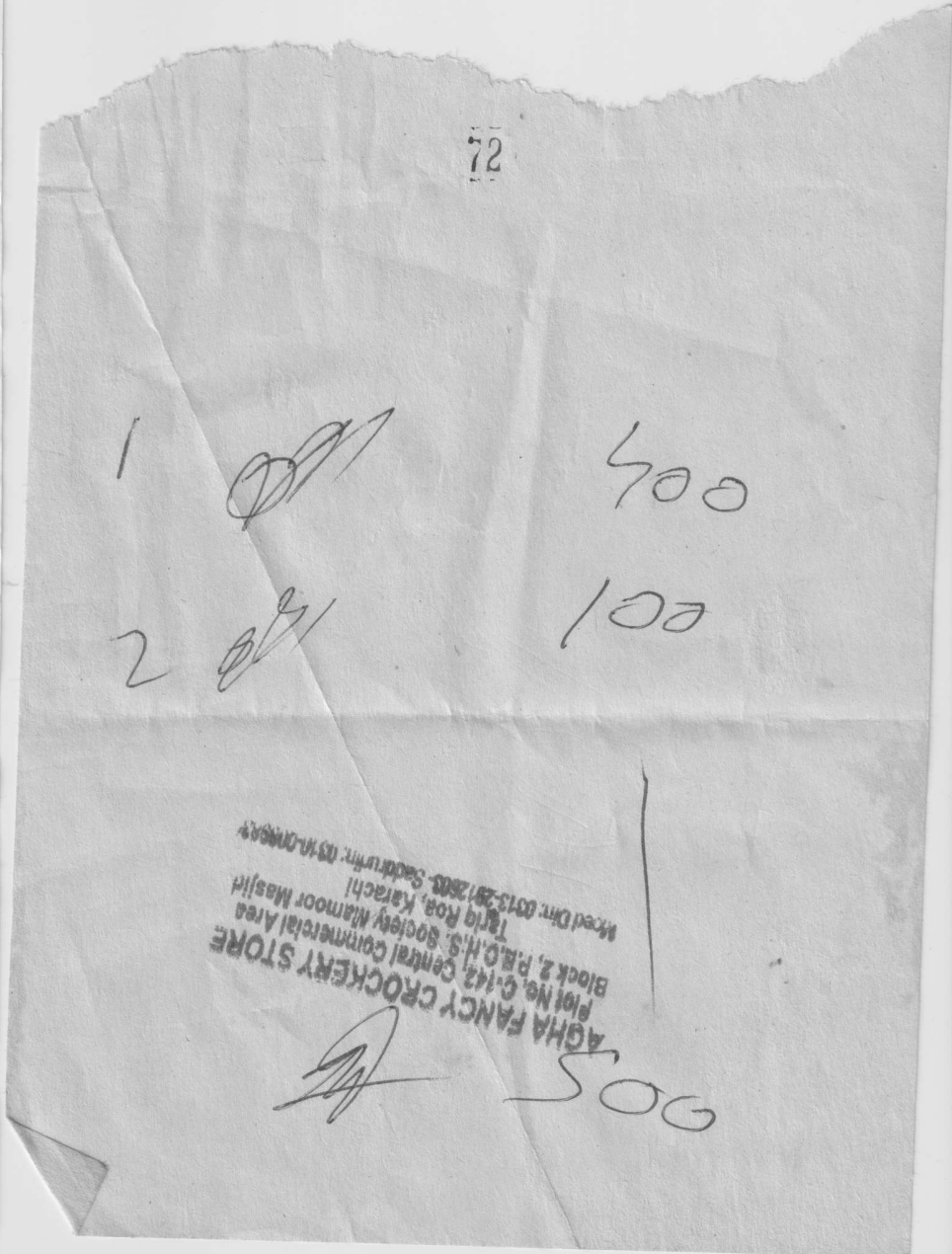
Payments

CASH Rs10,000.00  
 Change Due Rs4,525.00



232160085639

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



AGHA FANCY CROCKERY STORE  
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 Tariq Road, Karachi  
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