



FBR Invoice #: 13987323053111278983
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: N2202190114040
 Transaction Date: May 31, 2023 11:27 AM
 User: 58830-Hifza Aftab
 POS: TS-SAL-019-TS-SAL-019

Original Receipt

Product Description
 Quantity Price Discount Total

Sales Items

Nurpur Mlk Full Crm 1Ltr	12.00	2700.00	0.00	Rs2,700.00
Ponam Sugar 1kg	6.00	120.00	0.00	Rs720.00
Dupas Liquid Sop Berymr 1700ml	1.00	639.00	0.00	Rs639.00
Tapal Tea Family Mixtur Jar 440G	1.00	789.00	0.00	Rs789.00
Spr Phnyl Prfund Cncntrtd 425ml	1.00	339.00	0.00	Rs339.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity 6/22.00
 Discount Rs0.00
 Rounding Rs0.00
 Invoice Value **Rs5,188.00**

CHEKED
 INVOICE VALUE
 MAY 2023
 BRANCH

Sale Tax Breakup
 Exl. Amt GST Int. Amt
 Rs663.92 Rs125.08 Rs789.00
 Rs4,139.98 Rs259.02 Rs4,399.00

Re-office 978 Payments
 Teak 4,230
 CASH Rs6,000.00
 Change Due 5,208 Rs812.00



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