

Office Rec & Ref.  
Office No. 07

5,126

779

5,905



8/1/24  
10/6/24



FBR Invoice #: 163177DFDK4385653  
-KHI - SUP - TS TOWER-  
NTN # B353738  
Transaction No.: 232160090790  
Transaction Date: Jun 10, 2024 11:4 AM  
User: 62943-Mehreen Shabbir  
POS: TS -SAL-016-TS -SAL-016

### Original Receipt

Product Description	Quantity	Price	Discount	Total
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#### Sales Items

Nurpur Milk Full Crm 1Ltr	12.00	3045.00	0.00	Rs3,045.00
Dupas Liquid Sop Berym 1700ml	1.00	779.00	0.00	Rs779.00
Vital Tea Jar 440g	1.00	965.00	0.00	Rs965.00
Ponam Sugar 1kg	5.00	143.00	0.00	Rs715.00
FBR POS Charges	1.00	0.00	0.00	Rs1.00

Total Items/Quantity	5/20.00
Discount	Rs0.00
Rounding	Rs0.00

**Invoice Value Rs5,505.00**

7 & 10/6/24  
Sale Tax Breakup

	Exl. Amt	GST	Incl. Amt
MRP	Rs1,489.25	Rs254.75	Rs1,744.00
NON MRP	Rs3,651.93	Rs109.07	Rs3,761.00

#### Payments

CASH	Rs6,000.00
Change Due	Rs495.00



232160090790

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