



FBR Invoice #: 139873230619105341274  
 -KHI - SUP - TS TOWER-  
 GST # 12-02-9999-124-64  
 Transaction No.: N2202160085231  
 Transaction Date: Jun 19, 2023 10:53 AM  
 User: 51583-Fahad Hanif  
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

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

Sales Items

|                   |      |         |      |            |
|-------------------|------|---------|------|------------|
| Blc Ppr A4 70 Gsm | 1.00 | 1699.00 | 0.00 | Rs1,699.00 |
| FBR POS Charges   | 1.00 | 1.00    | 0.00 | Rs1.00     |

|                      |        |
|----------------------|--------|
| Total Items/Quantity | 2/2.00 |
| Discount             | Rs0.00 |
| Rounding             | Rs0.00 |

Invoice Value **Rs1,700.00**

Sale Tax Breakup

|         | Exl. Amt   | GST      | Inl. Amt   |
|---------|------------|----------|------------|
| MRP     | Rs0.00     | Rs0.00   | Rs0.00     |
| NON MRP | Rs1,440.83 | Rs259.17 | Rs1,700.00 |

Payments

|            |            |
|------------|------------|
| CASH       | Rs2,000.00 |
| Change Due | Rs300.00   |



N 2 2 0 2 1 6 0 0 8 5 2 3 1

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