

7,410
758

8,168



01/07/24



FBR Invoice #: 163177DG1K34572494
 -KHI - SUP - TS TOWER-
 NTN # B353738
 Transaction No.: 232160095718
 Transaction Date: Jul 1, 2024 11:34 AM
 User: 62944-Ismail Aslam
 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 1500ml	8.00	3549.00	0.00	Rs3,549.00
Rose Ptl Tisu Pop Up 150'S	2.00	199.00	0.00	04 Rs398.00
Ponam Sugar 1kg	4.00	143.00	0.00	Rs572.00
Spontex Scrng Sprngs Hndy Grip Lrg	1.00	95.00	0.00	04 Rs95.00
Max Dshwsh Liquid 275ml	1.00	165.00	0.00	04 Rs165.00
Vital Tea Jar 440g	1.00	965.00	0.00	Rs965.00
Everyday Tea Whtnr Mixd Tea 560G	1.00	1299.00	0.00	Rs1,299.00
Tapal Grn Tea Bags Lmn 30'S	1.00	239.00	0.00	Rs239.00
Lipton Ylw Label Tea Bags 50'S	1.00	565.00	0.00	Rs565.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	10/21.00
Discount	Rs0.00
Rounding	Rs0.00
Invoice Value	Rs 8,168.00

Sale Tax Breakup

	Exl. Amt	GST	In#	Amt
MRP	Rs1,962.39	Rs369.61		Rs2,332.00
NON MRP	Rs4,872.88	Rs665.12		Rs5,538.00

Payments

CASH	Rs10,000.00
Change Due	Rs2,152.00



232160095718

Fresh Milk 01-07-24

200

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2 25 100

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