



FBR Invoice #: 139873230719113628053
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: 232180C05872
 Transaction Date: Jul 19, 2023 11:36 AM
 User: 51583-Fahad Hanif
 POS: TS-SAL-018-TS-SAL-018

Original Receipt

Product Description
 Quantity Price Discount Total

Sales Items

Nurpur Mlk Full Crm 1Ltr
 12.00 2700.00 0.00 Rs2,700.00
 Tapal Tea Family Mixtur Jar 440G
 1.00 789.00 0.00 Rs789.00
 Frsh Tch Air Frshnr Jsmin 300Ml
 1.00 225.00 0.00 OH Rs225.00
 Finis Phnyl Daily Mop 425Ml
 1.00 579.00 0.00 OH Rs579.00
 Dupas Liquid Sop Berymr 1700Ml
 1.00 639.00 0.00 OH Rs639.00
 Ponam Sugar 1kg
 5.00 42.00 0.00 Rs710.00
 Tapal Grn Tea Bags Selctn Pc 32'S
 1.00 95.00 0.00 Rs195.00
 FBR POS Charges
 1.00 .00 0.00 Rs1.00

Total Items/Quantity 8/23.00
 Discount Rs0.00
 Rounding Rs0.00

Invoice Value Rs5,838.00

Sale Tax Breakup

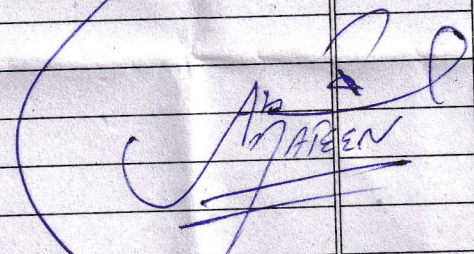
Exl. Amt GST Int. Amt
 MRP Rs833.90 Rs150.10 Rs984.00
 NCN MRP Rs4,525.58 Rs328.42 Rs4,854.00

Tea 2 kg - 4,415
 office Req 1,443
 Payments
 19/07/23

Rs5,000.00



Date 19/07/23

QTY	ITEM DESCRIPTION	UNIT PRICE	AMOUNT
1	Good Luck	780	
		 A. A. AHSAN	
		780	5
		TOTAL	

FOR PUBLICITY ONLY

API Karachi-Pakistan.