

Office Tea & Ref  
Office maintenance

8,143

1,558

9,701



Handwritten signature

22/7/24



FBR Invoice #: 163177DGRP17304439  
-KHI - SUP - TS TOWER-  
NTN # B353738  
Transaction No.: 2402160006667  
Transaction Date: Jul 22, 2024 11:17 AM  
User: 57483-M Ahsan Qazi  
POS: TS -SAL-016-TS -SAL-016

### Original Receipt

Product Description  
Quantity Price Discount Total

#### Sales Items

Tapal Grn Tea Bags Lmn 30'S	1.00	239.00	0.00	Rs239.00
Nurpur Milk Full Crm 1Ltr	12.00	4019.00	0.00	Rs4,019.00
Vital Tea Jar 440g	1.00	965.00	0.00	Rs965.00
Nescafe Cofe Clsic Lcl 100G	1.00	1849.00	350.00	Rs1,499.00
Sugar 1kg (Loose)	5.00	160.00	0.00	Rs800.00
Finis Phyl Daily Top 425Ml	1.00	779.00	0.00	Rs779.00
Dupas Liquid Soap 4700Ml	1.00	779.00	0.00	Rs779.00
FBR POS Charge	1.00	1.00	0.00	Rs1.00

Total Items Quantity 8/23.00  
Discount Rs350.00  
Rounding Rs0.00

Invoice Value Rs9,081.00

From Min. 18.19.22 July 24  
Sale Tax Breakup 600

Party Party 20

Exl. Amt	GST	Inl. Amt
MRP Rs1,691.64	Rs291.36	Rs1,983.00
NON MRP Rs6,015.41	Rs1,082.59	Rs7,098.00

Payments 9,701

CASH Rs9,500.00  
Change Due Rs419.00



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