

For return & exchange policy details,
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FBR Invoice #: 139873230828114222422
-KHI - SUP - TS TOWER-
GST # 12-02-9999-124-64
Transaction No.: 232170017749
Transaction Date: Aug 28, 2023 11:42 AM
User: 56344-Saad Ijaz
POS: TS-SAL-017-TS-SAL-017

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Nurpur Milk Full Crm 1Ltr	12.00	2988.00	0.00	Rs2,988.00
Ponam Sugar 5kg	1.00	799.00	0.00	Rs799.00
Nescafe Cofe Clsic Lcl 50G	1.00	749.00	0.00	Rs749.00
Tapal Tea Family Mixtur Jar 440G	1.00	949.00	0.00	Rs949.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	5/16.00
Discount	Rs0.00
Rounding	Rs0.00

Invoice Value **Rs5,486.00**

	Exl. Amt	GST	Int. Amt
MRP	Rs796.46	Rs152.54	Rs949.00
NON MRP	Rs4,300.86	Rs236.14	Rs4,537.00

Payments

CASH	Rs5,500.00
Change Due	Rs14.00

