

Tea & Sug.
Eggs in Rs 27

9,494
2,406
11,900



Handwritten signature
30/8/24



FBR Invoice #: 163177DHXJ38241622
-KHI - SUP - TS TOWER-
NTN # B353738
Transaction No.: 2402160015112
Transaction Date: Aug 30, 2024 10:38 AM
User: 68645-Daniyal Khar
POS: TS -SAL-016-TS -SAL-016

Original Receipt

Bill Closed
30 AUG 2024
Imtiaz SMC - 1ST

Product Description	Quantity	Price	Discount	Total
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Nurpur Milk Full Crm 1Ltr	12.00	3799.00	249.97	Rs3,549.03
Energizer Max Cell Aaa 4'S	1.00	1195.00	239.00	Rs956.00
Everyday Tea Whtnr Mixd Tea 560G	1.00	1079.00	0.00	Rs1,079.00
Max Sponge Scrub Nail Svr 1's	1.00	99.00	0.00	Rs99.00
Finis Phnyl Daily Mop 425Ml	1.00	779.00	0.00	Rs779.00
Max Dshwsh Liquid 275Ml	1.00	152.00	0.00	Rs152.00
Vital Tea Jar 440g	1.00	965.00	0.00	Rs965.00
Sugar 1kg (Loose)	5.00	149.00	0.00	Rs745.00
Nescafe Cofe Clsic Lcl 100G	1.00	1849.00	0.00	Rs1,849.00
Dupas Liquid Sop Flrl Boqet 1700Ml	1.00	779.00	0.00	Rs779.00
Rose Pt1 Tisu Pop Up 150'S	3.00	199.00	0.00	Rs597.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	12/29.00
Discount	Rs488.97
Rounding	Rs0.00
Invoice Value	Rs11,550.03

-Hdx & Fees 29/8/24
(loose) Sale Tax Breakup 350
11,900

	Exl. Amt	GST	Int. Amt
MRP	Rs2,122.02	Rs370.98	Rs2,493.00
NON MRP	Rs7,840.19	Rs1,216.83	Rs9,057.03

Payments

CASH	Rs12,000.00
Change Due	Rs449.97