



FBR Invoice #: 139873220826101925357
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: N2202180023697
 Transaction Date: Aug 26, 2022 10:18 AM
 User: 51583-Fahad Hanif
 POS: TS-SAL-018-TS-SAL-018

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Ponam Sugar 1kg	3.00	91.00	0.00	Rs273.00
Olper's Milk 1Ltr	8.00	95.00	0.00	Rs1,560.00
Dupas Liquid Sop Berymr 1700ml	1.00	495.00	0.00	Rs495.00
FBR POS Charges	1.00	.00	0.00	Rs1.00

Total Items/Quantity	4/13.00
Discount	Rs0.00
Rounding	Rs0.00

Invoice Value

Rs2,329.00

Sale Tax Breakup

	Exl. Amt	GST	Inl. Amt
MRP	Rs0.00	Rs0.00	Rs0.00
NON MRP	Rs2,217.41	Rs111.59	Rs2,329.00

Payments

CASH	Rs2,500.00
Change Due	Rs171.00



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Thank you for becoming a helping hand in our initiative to support TCF Schools for the cause of free education!

For return & exchange policy details, Visit: www.intiaz.com.pk/return-policies

GASH MEMO

Ph. _____ S. No: 47
 M/s. _____ Date 26.8.22

Qty.	Particulars	Rate	Amount
1	Sugar	801	80
1	fruit etc	1701	170
			250
Adv.	Bal.	Total	

Mfg. Naveed HANIF 29/8/22
 Signature _____ Thank You