



FBR Invoice #: 139873220908105519229
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: N2202180029365
 Transaction Date: Sep 8, 2022 10:54 AM
 User: 51583-Fahad Hanif
 POS: TS-SAL-018-TS-SAL-C18

Original Receipt

Product Description
 Quantity Price Discount Total

Sales Items

Olper's Mik 1Ltr	8.00	95.00	0.00	Rs1,560.00
Rose Ptl Tisu Pop Up 150'S	3.00	49.00	0.00	Rs447.00
Familia Toilet Rls Twin Pc	3.00	45.00	0.00	Rs435.00
Tapal Tea Family Mixtur 430G	1.00	619.00	0.00	Rs619.00
Ponam Sugar 1kg	3.00	88.00	0.00	Rs264.00
FBR POS Charges	1.00	.00	0.00	Rs1.00

Total Items/Quantity 6/19.00
 Discount Rs0.00
 Rounding Rs0.00

Invoice Value **Rs3,326.00**

Sale Tax Breakup

	Exl. Amt	GST	Inl. Amt
MRP	Rs1,219.14	Rs281.86	Rs1,501.00
NON MRP	Rs1,786.64	Rs38.36	Rs1,825.00

Payments

CASH	Rs5,000.00
Change Due	Rs1,674.00



N 2202180029365

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