



FBR Invoice #: 13987322092110818434
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: N2202170036256
 Transaction Date: Sep 21, 2022 10:8 AM
 User: 51606-Fayaz ahmed
 POS: TS-SAL-017-TS-SAL-017

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Oiper'S Mlk 1Ltr	8.00	195.00	0.00	Rs1,560.00
Finis Phnyl Daily Mop 425Ml	1.00	533.00	0.00	Rs533.00
Poriam Sugar 1kg	3.00	88.00	0.00	Rs264.00
Everyday Tea Whtrn 350G	1.00	579.00	0.00	Rs579.00
Nescafe Cofe Clsic Lcl 50G	1.00	449.00	0.00	Rs449.00
Tapal Tea Family Mixtur 430G	1.00	619.00	0.00	Rs619.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	7/16.00
Discount	Rs0.00
Rounding	Rs0.00

Invoice Value **Rs4,005.00**

Sale Tax Breakup

	Exl. Amt	GST	Inl. Amt
MRP	Rs508.50	Rs110.50	Rs619.00
NON MRP	Rs3,204.96	Rs181.04	Rs3,386.00

Payments

CASH	Rs5,000.00
Change Due	Rs995.00



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