



FBR Invoice #: 139873230921124542234
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: 232150027925
 Transaction Date: Sep 21, 2023 12:45 PM
 User: 62943-Mehreen Shabbir
 POS: TS-SAL-015-TS-SAL-015

Original Receipt

Product Description
 Quantity Price Discount Total

Sales Items

Potnam Sugar 1kg	4.00	163.00	0.00	Rs652.00
Eveready Cell Aa Size Hvy Duty 4'S	1.00	249.00	0.00	Rs249.00
Lapal Tea Family Mixtur Jar 440G	1.00	949.00	0.00	Rs949.00
Narpur. Mlk Full Crm 1Ltr	2.00	2629.00	0.00	Rs2,629.00
POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity 5/19.00
 Discount Rs0.00
 Rounding Rs0.00

Invoice Value Rs4,480.00

Sale Tax Breakup

	Exl. Amt	GST	Inl. Amt
MRP	Rs33,109.0	Rs289.98	Rs33,399.0
NON MRP	Rs0.00	Rs0.00	Rs0.00

Payments

CASH Rs4,500.00
 Change Due Rs20.00



232150027925

Office R24 250
 Paky Item 4230
 4480
 21/09/23
 For return & exchange policy details,
 Visit: www.imtiaz.com.pk/return-policies