

Office Ten 2 Ref. 5,380  
JG R.M. 669



02/10/24



FBR Invoice #: 163177DJ2J57185593  
-KHI - SUP - TS TOWER-  
NTN # B353738  
Transaction No.: 2402160023056  
Transaction Date: Oct 2, 2024 10:57 AM  
User: 68646-M Raza  
POS: TS -SAL-016-TS -SAL-016

Original Receipt

Product Description  
Quantity Price Discount GST Total

Sales Items

Product Description	Quantity	Price	Discount	GST	Total
Sugar 1kg (Loose)	5.00	139.00	0.00		Rs695.00
Max Dshwh Sop Lng Bar 265G	1.00	69.00	0.00	04	Rs69.00
Nurpur Milk Full Crm 1Ltr	12.00	3699.00	0.00		Rs3,699.00
Vital Tea Jar 440g	1.00	965.00	0.00		Rs965.00
Paradise Air Frshnr Jsmin 300Ml	1.00	215.00	0.00	04	Rs215.00
Spr Phyl Prfund Cncntrtd 425Ml	1.00	385.00	0.00	04	Rs385.00
FBR POS Charges	1.00	1.00	0.00		Rs1.00

Total Items/Quantity 7/22.00  
Discount Rs0.00  
Rounding Rs0.00

Invoice Value Rs6,029.00

Partially Paid  
Sale Tax Breakup 20  
6,049

	Exl. Amt	GST	Int. Amt
MRP	Rs870.02	Rs163.98	Rs1,034.00
NON MRP	Rs4,233.20	Rs761.80	Rs4,995.00

Payments

CASH Rs7,000.00  
Change Due Rs971.00

Loyalty information

Name: MALIK HASHMAT ULLAH  
Awarded Points: 17.30  
Redeemed Points: 0.00  
Available Points: 1462.53



2402160023056