



FBR Invoice #: 13987321003125627806
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: N2202170041495
 Transaction Date: Oct 3, 2022 12:50 AM
 User: 54603 Asad
 POS: TS-SAL-017-TS-SAL-017

Original Receipt

Product Description
 Quantity Price Discount Total

Sales Items

Hyper's Milk 1Ltr	8.00	195.00	0.00	Rs1,560.00
Dupas Liquid Sop Crihan 1700ml	1.00	495.00	0.00	Rs495.00
Dipton Ylw Label Tea Mega Daane Jar 475G	1.00	825.00	0.00	Rs825.00
Panam Sugar 1kg	3.00	88.00	0.00	Rs264.00
Nascate Cofe Clsic Lcl 100G	1.00	749.00	0.00	Rs749.00
Everyday Tea Whtnr 350G	1.00	579.00	0.00	Rs579.00
Vim Dshwh Sop Lmn 75G	2.00	20.00	0.00	Rs40.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity 8/18.00
 Discount Rs0.00
 Rounding Rs0.00

Invoice Value **Rs4,513.00**

Sale Tax Breakup

	Exl. Amt	Incl. Amt
MRP	Rs758.41	Rs758.41
NON MRP	Rs3,428.80	Rs3,428.80

Payments

CASH Rs5,000.00
 Change Due Rs487.00



N2202170041495

CHECKED
 03 OCT 2022
 ISM-TS1 Branch

8/18/22
 03/10/22