



FBR Invoice #: 139873221011112620632  
 -KHI - SUP - TS TOWER-  
 GST # 12-02-9999-124-64  
 Transaction No.: N2202170045375  
 Transaction Date: Oct 11, 2022 11:26 AM  
 User: 54603-M Asad  
 POS: TS-SAL-017-TS-SAL-017

### Original Receipt

Product Description	Quantity	Price	Discount	Total
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#### Sales Items

Borcam Midi Serving Dish #5986-432	1.00	1249.00	0.00	Rs1,249.00
Diamond Deep Pit Melamine 22Cm	6.00	149.00	0.00	Rs894.00
Mrb1 Rice Pit Rund Pin#250 6'S	1.00	1705.00	0.00	Rs1,705.00
Spr Toilt Clnr Sweeper 600M1	1.00	115.00	0.00	OM Rs115.00
Olper'S Mlk 1500M1	5.00	275.00	0.00	Rs1,375.00
Scrb Shn AntiBacterial Nail Silver	1.00	69.00	0.00	OM Rs69.00
Scrb Shn Stanls Stl Surce 1'S	1.00	35.00	0.00	Rs35.00
Ponam Sugar 1kg	4.00	92.00	0.00	Rs368.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	9/21.00
Discount	Rs0.00
Rounding	Rs0.00

Invoice Value **Rs5,811.00**

#### Sale Tax Breakup

	Exl. Amt	GST	Inl. Amt
MRP	Rs0.00	Rs0.00	Rs0.00
NON MRP	Rs5,166.60	Rs644.40	Rs5,811.00

#### Payments

CASH	Rs6,000.00
Change Due	Rs189.00

MEMO

No. 53  
 Date 12-10-22

M/s.	Particulars	Rate	Amount Rs. Ps.
	ایسیٹ لف		930
	ایسیٹ کور		120
	ایسیٹ سفوان		280
	ایسیٹ راب		130
			7
			1020

Signature \_\_\_\_\_ Total Paid 11/10/22

