



FBR Invoice #: 139873231016114236107  
 -KHI - SUP - TS TOWER-  
 GST # 12-02-9999-124-64  
 Transaction No.: 232160026706  
 Transaction Date: Oct 16, 2023 11:39 AM  
 User: 57484-M Hasnain  
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Nurpur Mlk Full Crm 1Ltr	12.00	2849.00	0.00	Rs2,849.00
Tapal Tea Family Mixtur Jar 440G	1.00	949.00	0.00	Rs949.00
Rose Ptl Tisu Pop Up 150'S	2.00	199.00	0.00	Rs398.00
Ponam Sugar 1kg	3.00	142.00	0.00	Rs426.00
Everyday Tea Whtnr Mixd Tea 560G	1.00	1079.00	0.00	Rs1,079.00
Nescafe Cofe Clsic Lcl 100G	1.00	1349.00	50.05	Rs1,298.95
Dupas Liquid Sop Berymr 1700Ml	1.00	779.00	0.00	Rs779.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	8/22.00
Discount	Rs50.05
Rounding	Rs0.00

Invoice Value **Rs7,779.95**

Sale Tax Breakup

	Exl. Amt	GST	Trt. Amt
MRP	Rs1,810.54	Rs315.46	Rs2,126.00
NON MRP	Rs5,390.82	Rs263.13	Rs5,653.95

Payments

CASH	Rs8,000.00
Change Due	Rs220.05



232160026706

16/10/23