



FBR Invoice #: 199873221024104610775
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-54
 Transaction No.: N2202170051903
 Transaction Date: Oct 24, 2022 10:46 AM
 User: 54603-M/Asad
 POS: TS-SAL-017-TS-SAL-017

Original Receipt

Product Description
 Quantity Price Discount Total

Sales Items

Olper's Milk 1Ltr	8.00	215.00	0.00	Rs1,720.00
Rose Pt1 Toilet Rol Twin Pc	1.00	149.00	0.00	Rs149.00
Ponam Sugar 1kg	3.00	92.00	0.00	Rs276.00
Finis Phyl Daily Mop 425Ml	1.00	533.00	0.00	Rs533.00
Tapal Tea Family Mixtur Jar 440G	1.00	679.00	0.00	Rs679.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity 6/15.00
 Discount Rs0.00
 Rounding Rs0.00

Invoice Value **Rs3,358.00**

Sale Tax Breakup

	Excl. Amt	GST	Incl. Amt
MRP	Rs680.44	Rs147.56	Rs828.00
NON MRP	Rs2,410.45	Rs117.55	Rs2,530.00

Payments

CASH Rs3,500.00
 Change Due Rs142.00



N 2 2 0 2 1 7 0 0 5 1 9 0 3
 Office Acct 682
 Ten (Receipt) 2676
 3358

For return & exchange policy details,
 Visit: www.intiaz.com.pk/return-policies