

Ten Ref. of 5,341
 off Ref 1,664
 7,005

Imtiaz del
 21/10/24



FBR Invoice #: 163177DJOL28370641
 -KHI - SUP - TS TOWER-
 NTN # B353738
 Transaction No.: 2402160027667
 Transaction Date: Oct 21, 2024 12:28 PM
 User: 68801-Hina Nawab
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Nurpur Milk Full Crm 1Ltr	12.00	3799.00	0.00	Rs3,799.00
Sugar 1kg (Loose)	4.00	139.00	0.00	Rs556.00
Dupas Liquid Soap 1700ml	1.00	835.00	0.00	Rs835.00
Glint Gls. Clor. Serv 500ml	1.00	529.00	0.00	Rs529.00
Vital Tea Jar 440g	1.00	965.00	0.00	Rs965.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	6/20.00
Discount	Rs0.00
Rounding	Rs0.00

Invoice Value Rs6,685.00

Sale Tax Breakup 20
6,705

	Exl. Amt	GST	Inl. Amt
MRP	Rs1,929.34	Rs399.66	Rs2,329.00
NON MRP	Rs3,691.68	Rs664.32	Rs4,356.00

Payments

CASH	Rs7,000.00
Change Due	Rs315.00



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



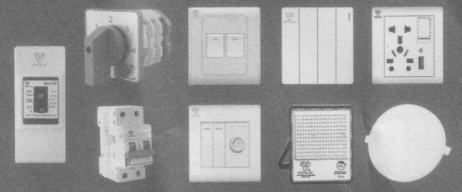
POPULAR
 Electrical Accessories

Date: 19.10.24.

Qty	Description	Rate	Amount
02	Femal male	100	200
01	Plugs		50.
12	CLIPS 5mm		50
		Total Amount	300

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