

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



FBR Invoice #: 139873231027112622570
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: 232170036778
 Transaction Date: Oct 27, 2023 11:26 AM
 User: 61075-M Shoaib
 POS: TS-SAL-017-TS-SAL-017

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Tapal Tea Family Mixtur Jar 440G	1.00	949.00	0.00	Rs949.00
Max Dshwsh Liquid 275Ml	1.00	155.00	0.00	Rs155.00
Ponam Sugar 1kg	3.00	142.00	0.00	Rs426.00
Nurpur Mlk Full Crm Ltr	12.00	2849.00	119.94	Rs2,729.06
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	5/18.00
Discount	Rs119.94
Rounding	Rs0.00

Invoice Value Rs4,260.06

Shipping 20
 Sale Tax Breakup 4,280

	Exl. Amt	GST	Int. Amt
MRP	Rs927.81	Rs176.19	Rs1,104.00
NON MRP	Rs3,091.08	Rs64.98	Rs3,156.06

Off. Rec 155
 Total by 4,125
 Payments

CASH 6,280
 Change Due 2,101.25
 Rs5,000.00
 Rs739.94



2 3 2 1 7 0 3 6 7 7 8