Ph. _____

M/s. _____ Date 7/11/2023

M T W T F S S

Qty.	Particulars	Rate	Amount
2	tozeb		100
1	Pouch		450
1	Radio		180
			730
			730

RADO CROCKERY STORE
145, 146 Commercial Area P.E.C.H.S
Block-2, Tariq Road, Karachi.
0318-4785564, 0332-3596080

Sub. R&M 2,930
Parking items 4,199
Parking fee 20
6,949

8442
07/11/23

Adv. | Bal. | Total

Signature _____

Thank You

Imtiaz

FBR Invoice #: 13987323110711162324 2
-KHI - SUP - TS TOWER-
GST # 12-02-9999-124-64
Transaction No.: 232160032049
Transaction Date: Nov 7, 2023 11:12 AM
User: 63269-M Aashir
POS: TS -SAL-016-TS -SAL-016

Original Receipt

Product Description
Quantity Price Discount Total

Sales Items

Rose Ptl Tisu Pop Up 150'S
2.00 199.00 0.00 OM Rs398.00
Nurpur Mlk Full Crm 1Ltr
12.00 2849.00 119.94 Rs2,729.06
Tapal Tea Family Mixtur Jar 440G
1.00 949.00 0.00 Rs949.00
Scrub Shine Scourer Nail Saver 1s
1.00 84.00 0.00 OM Rs84.00
Dupas Lquid Sop Berymr 1700Ml
1.00 779.00 0.00 OM Rs779.00
Ponam Sugar 1kg
4.00 130.00 0.00 Rs520.00
Finis Phnyl Daily Mop 425Ml
1.00 739.00 0.00 OM Rs739.00
FBR POS Charges
1.00 1.00 0.00 Rs1.00

CHECKED IN M-TS

Total Items/Quantity 8/23.00
Discount Rs119.94
Rounding Rs0.00
Invoice Value Rs6,199.06

Sale Tax Breakup

	Exl. Amt	GST	Inl. Amt
MRP	Rs1,810.54	Rs315.46	Rs2,126.00
NON MRP	Rs3,868.20	Rs204.86	Rs4,073.06

Payments

CASH Rs6,500.00
Change Due Rs300.94

232160032049