

INVOICE

ASR-E-SHEEREN
PECHS

Plot No. 1061, Block 2, Main Khalid Bin Waleed Road, P.E.C.H.S,
Karachi, Pakistan

STRN # 1700070263214

NTN # 0702632-3

Contact # : 02134522000

RECEIPT

RECEIPT # 36634
OPERATOR : MUBASHIR
DATE : Tue, 21-Nov-2023 10:45 AM
CUSTOMER : Walk-in Customer
COUNTER: Cash Counter-PECHS 1

ITEMS

Item	Price	GST%	Qty/Wt	GST	Amount
FRUIT TEA CAKE L	1.00	0 %	1.000 PCS	0.00	0.00
FRUIT TEA CAKE L	322.03	18.00%	1.000 PCS	57.97	380.00
MIX BISCUITS	1084.75	18.00%	0.375 Kilo	73.22	480.00
CHICKEN PATTIES	50.85	18.00%	12.000 PCS	109.83	720.00
Total	1338.98		14 Item	241.02	1580

AMOUNT

Total Amount	1338.98
G.S.T. Amount	241.02
FBR Service Fee	1.00
Payable Amount	1581
Cash Received	2000.00
Cash Return	419.00

FBR INVOICE NO.

134590231121105019482



Terms And Condition

- 1) GST Payable by customer where applicable.
- 2) Packing charges will be extra or include in weight.
- 3) no return or no exchange as per food safety rules.

Software Developed By : **TechnoSys** | Ph: 021- 34325117-9 |
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