



No 24

M/s.

Date 21/11/20

Qty.	Particulars	Rate	Amount	
			Rs.	Ps.
2	Roda		400	

Adv.

Bal.

Total

Signature

Mfg. Affan

Thank You

FBR Invoice #: 13987323112113651521
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: 232160035340
 Transaction Date: Nov 21, 2023 1:2 PM
 User: 63271-Nazar M
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

Product Description	Quantity	Price	Discount	Total
---------------------	----------	-------	----------	-------

Sales Items

Nurpur Mlk Full Crm 1Ltr	12.00	2849.00	0.00	Rs2,849.00
Tapal Tea Family Mixtur Jar 440G	1.00	999.00	0.00	Rs999.00
Ponam Sugar 1kg	3.00	130.00	0.00	Rs390.00
Rose Pt1 Tisu Pop Up 100'S	2.00	199.00	0.00	Rs398.00
Rose Pt1 Toilt Rol Single	3.00	105.00	0.00	Rs315.00
Finis Phnyl Daij (top 425ml)	1.00	739.00	0.00	Rs739.00
Everyday Tea Whtnr Mixd Tea 560G	1.00	1079.00	0.00	Rs1,079.00
Nescafe Cofe Clsic Lcl 100G	1.00	1349.00	70.01	Rs1,278.99
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	9/25.00
Discount	Rs70.01
Rounding	Rs0.00

Invoice Value **Rs8,048.99**

Sale Tax Breakup **20**
~~8,069~~

	Exl. Amt	GST	Int. Amt
MRP	Rs1,450.69	Rs261.31	Rs1,712.00
NON MRP	Rs5,969.67	Rs367.32	Rs6,336.99

Payments

OFFICE 1,927
 CASH TENDERS 6,542 Rs8,050.00
 Change Due 8,469 Rs1.01



2 3 2 1 6 0 0 3 5 3 4 0