



FBR Invoice #: 13987322112911439860  
 -KHI - SUP - TS TOWER-  
 GST # 12-02-9999-124-64  
 Transaction No.: N2202160036520  
 Transaction Date: Nov 29, 2022 11:37 AM  
 User: 54603-M Asad  
 POS: TS -SAL-016-TS -SAL-016

### Original Receipt

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

#### Sales Items

Olper'S Mik 1Ltr	12.00	2580.00	0.00	Rs2,580.00
Everyday Tea Whtrn 850G	1.00	1289.00	0.00	Rs1,289.00
Max Dshwsh Liquid 275Ml OM	1.00	145.00	0.00	Rs145.00
Nescafe Cofe Clsic Lcl 100G	1.00	799.00	0.00	Rs799.00
Ponam Sugar 1kg	4.00	92.00	0.00	Rs368.00
Tapal Tea Family Mixtur Jar 440G	1.00	679.00	0.00	Rs679.00
Scrb Shn Lminte Nail Svr OM	1.00	60.00	0.00	Rs60.00
Max Dshwsh Sop 165g OM	1.00	30.00	0.00	Rs30.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	9/23.00
Discount	Rs0.00
Rounding	Rs0.00

Invoice Value **Rs5,951.00**

#### Sale Tax Breakup

	Exl. Amt	GST	Inl. Amt
MRP	Rs730.50	Rs123.50	Rs854.00
NON MRP	Rs4,918.72	Rs178.28	Rs5,097.00

#### Payments

CASH	Rs6,000.00
Change Due	Rs49.00

