

62

29/11

120

Signature

120



FBR Invoice #: 13987323120111405229
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: 232160037830
 Transaction Date: Dec 1, 2023 11:35 AM
 User: 63269-M Aashir
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

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

Sales Items

Dupas Liquid Sop Berymr 1700ml	1.00	779.00	0.00	Rs779.00
King Glas&HusholdClnr AntStatc Klar500ml	1.00	259.00	0.00	Rs259.00
Tapal Tea Family Mixtur Jar 440G	1.00	999.00	0.00	Rs999.00
Nurpur Mlk Full Crm 1Ltr	12.00	2849.00	119.94	Rs2,729.06
FBR POS Charges	1.00	1.00	0.00	Rs1.00
Ponam Sugar 1kg	5.00	132.00	0.00	Rs660.00

Total Items/Quantity	6/21.00
Discount	Rs119.94
Rounding	Rs0.00

Invoice Value Rs5,427.06

Sale Tax Breakup

	Exl. Amt	GST	INT. Amt
MRP	Rs1,523.25	Rs254.75	Rs1,778.00
NON MRP	Rs3,508.87	Rs140.19	Rs3,649.06

Payments

CASH	1,158	Rs6,000.00
Change Due	4,429	Rs572.94



232160037830

For return & exchange policy details, Visit: www.imtiaz.com