

INVOICE

ASR-E-SHEEREN PECHS

Plot No. 106 L, Block 2, Main Khalid Bin Waleed Road, P.E.C.H.S,
Karachi, Pakistan

STRN # 1700070263214

NTN # 0702632-3

Contact # : 02134522000

RECEIPT

RECEIPT #	39577
OPERATOR :	MUBASHIR
DATE :	Tue, 06-Dec-2022 10:50 AM
CUSTOMER :	Walk-in Customer
COUNTER:	Cash Counter-PECHS 1

ITEMS

Item	Price	GST%	Qty/Wt	GST	Amount
	1.00	0 %	1.000 PCS	0.00	0.00
RAS MALAI CUP					
	162.39	17.00%	20.000 PC	552.14	3800.00
Total	3247.86		21 Item	552.14	3800

AMOUNT

Total Amount	3247.86
G.S.T. Amount	552.14
FBR Service Fee	1.00
Payable Amount	3801
Cash Received	5000.00
Cash Return	1199.00

FBR INVOICE NO.

134590221206105339703



Terms And Condition

- 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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