



FBR Invoice #: 139873221209112138104
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: N2202150050578
 Transaction Date: Dec 9, 2022 11:18 AM
 User: 55218-All Raza
 POS: TS-SAL-015-TS-SAL-015

Original Receipt

Product Description	Quantity	Price	Discount	Total
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Sales Items

Corely Dner Set Blk 72'S	1.00	23275.00	0.00	Rs23,275.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	2/2.00
Discount	Rs0.00
Rounding	Rs0.00

Invoice Value **Rs23,276.00**

Sale Tax Breakup

	Ext. Amt	GST	Intl. Amt
MRP	Rs0.00	Rs0.00	Rs0.00
NON MRP	Rs19,894.18	Rs3,381.84	Rs23,276.0

Payments

Keenu	Rs23,276.00
Change Due	Rs0.00



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