

Office Lot  
Office Tea & Ref.

842  
7447  
8,289



9/11/23  
14/12/23



FBR Invoice #: 139873231214111715985  
-KHI - SUP - TS TOWER-  
GST # 12-02-9999-124-64  
Transaction No.: 232160042614  
Transaction Date: Dec 14, 2023 11:12 AM  
User: 56345-Abdullah  
POS: TS -SAL-016-TS -SAL-016

### Original Receipt

Product Description	Quantity	Price	Discount	Total
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#### Sales Items

Murpur Mlk Full Crm 1Ltr	12.00	3045.00	0.00	Rs3,045.00
Tapal Tea Family Mixtur Jar 440G	1.00	999.00	0.00	Rs999.00
Everyday Tea Whtnr 850G	1.00	1585.00	9.99	Rs1,575.01
Max Dshwsh Sop Lng Bar 265G	1.00	63.00	0.00	Rs63.00
Nescafe Cofe Clsic Lcl 100G	1.00	1349.00	70.01	Rs1,278.99
Dupas Liquid Sop Berymr 1700Ml	1.00	779.00	0.00	Rs779.00
Ponam Sugar 1Kg	4.00	132.00	0.00	Rs528.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity	8/22.00
Discount	Rs80.00
Rounding	Rs0.00
<b>Invoice Value</b>	<b>Rs8,269.00</b>

#### Sale Tax Breakup

	Exl. Amt	GST	Inl. Amt
MRP	Rs1,575.88	Rs265.12	Rs1,841.00
NON MRP	Rs6,152.35	Rs275.64	Rs6,428.00

#### Payments

CASH	Rs9,000.00
Change Due	Rs731.00



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