



FBR Invoice #: 139873221227111024511
 -KHI - SUP - TS TOWER-
 GST # 12-02-9999-124-64
 Transaction No.: N2202160041704
 Transaction Date: Dec 27, 2022 11:11 AM
 User: 57484-Muhammad Hasnain
 POS: TS -SAL-016-TS -SAL-016

Original Receipt

Product Description
 Quantity Price Discount Total

Sales Items

Ponam Sugar 1kg	1.00	98.00	0.00	Rs98.00
Tapal Tea Family Mixtur Jar 440G	1.00	679.00	0.00	Rs679.00
Nescafe Cofe Clsic Lcl Rund 200G	1.00	1399.00	0.00	Rs1,399.00
Coopex Pwdr Insect Kilr 100G	1.00	315.00	0.00	Rs315.00
Olper'S MK 1Ltr	1.00	215.00	0.00	Rs215.00
Eveready Cell. Aaa Size Hvy Duty 4'S	1.00	159.00	0.00	Rs159.00
FBR POS Charges	1.00	1.00	0.00	Rs1.00

Total Items/Quantity 7/7.00
 Discount Rs0.00
 Rounding Rs0.00

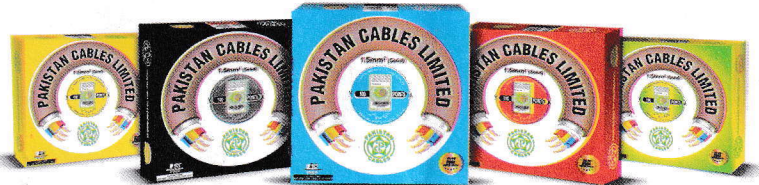
Invoice Value Rs2,866.00

Sale Tax Breakup

	Exl. Amt	GST	Int. Amt
MRP	Rs577.29	Rs101.71	Rs679.00
NON MRP	Rs1,900.62	Rs286.38	Rs2,187.00

Payments

CASH Rs3,000.00
 Change Due Rs134.00



AUTHORIZED DEALER

KAKA ELECTRICS

TARIQ ROAD, COMMERCIAL MARKET, KARACHI.
 CELL: 0321-8014789

27.12.22

FOR ADVERTISEMENT ONLY

1. Diff 12w led bulb 160

[Handwritten signature]

Total = 160

[Handwritten signature]
 27/12/22



Head Office: (021) 32462107-09 Factory: (021) 32561170-75
 Regional Offices: Lahore: (042) 35785611-4 Rawal Pindi: (051) 5120693-94-95
 Branch Office: Multan: (061) 4583332, 4504446 Peshawar: (091) 5845068
 Faisalabad: (041) 8720036-7 Abbottabad: (0992) 383616

