



FBR Invoice #: 139873230519113115452  
 -KHI - SUP - TS TOWER-  
 GST # 12-02-9999-124-64  
 Transaction No.: N2202160076104  
 Transaction Date: May 19, 2023 11:31 AM  
 User: 54603-M Asad  
 POS: TS -SAL-016-TS -SAL-016

### Original Receipt

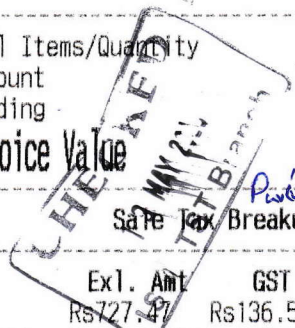
Product Description  
 Quantity Price Discount Total

#### Sales Items

Dupas Liquid Sop Flr1 Boqet 1700M1	1.00	639.00	0.00	04	Rs639.00
Tapal Tea Family Mixtur Jar 440G	1.00	789.00	0.00		Rs789.00
Vim Dshwsh Sop Lng Bar 230G	1.00	75.00	0.00	04	Rs75.00
Panam Sugar 1kg	4.00	120.00	0.00		Rs480.00
Nurpur Mlk Full Crm 1Ltr	12.00	2700.00	0.00		Rs2,700.00
FBR POS Charges	1.00	1.00	0.00		Rs1.00

Total Items/Quantity 6/20.00  
 Discount Rs0.00  
 Rounding Rs0.00

Invoice Value Rs4,684.00



75  
 4,704

	Exl. Amt	GST	Inl. Amt
MRP	Rs727.47	Rs136.53	Rs864.00
NON MRP	Rs3,649.31	Rs170.69	Rs3,820.00

#### Payments

CASH	714 3,990	Rs5,000.00
Change Due	4,704	Rs316.00

offered  
 19/5/23



N 2 2 0 2 1 6 0 0 7 6 1 0 4