

Bistw Noir

For

18-02-2025

10:41:10

15

Description	Qty	Rate	Amount
LOREAL SANITIZER 200ML	1	550.00	550.00
Bill Total :			550.00

Thanks!

Blue Scit Technology

Thanks for visiting us

Que Bee

Store

Shop 1,2,3 B/9, Rana Market
F-7/2, Islamabad

Ph : 051 - 2652630

18 Feb 2025 06:30:22PM Cashier: P
Shift : EVE 0128 NET 001

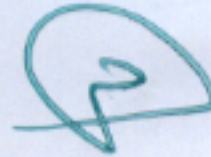
Description	Sale Price	Qty	Amount
OMEGA 3 EGGS FARM FRESH 083321935992	400	5.000	2,000.0
A/C SOLID TUNA FISH 8852021011648	650	8.000	5,200.0
PREMA BROWN EGGS 8966000025752	320	2.000	640.0
PREMA CLASSIC EGGS 8966000041547	290	1.000	290.0

Items: 16	Sub Total	8,130.00
	Grand Total	8,130.00
	Payment CASH	8,130.00
	Change	0.00

THANK YOU
FOR YOUR
KIND VISIT



8130



161339EBLR32397252

Seal Broken Items Will Not Returned or
Exchanged.

Software Provided By : 0321 8544011

تاریخ 18-2-25

نام دوکاندار

32350

Customer's Name

نام خریدار

18-2-25

تعداد	تفصیل	نرخ	پے	روپے
	کوئٹہ 10 لٹر			8800
	کاربن فور 2 گلو			420
	ڈیڑھ گھنٹہ 5 لٹر			6250
	ایئر سٹریک 5 لٹر			1200
	ٹی بیگ 31			1200
	سیرا فون 1 گلو			1260
	سیرہ 10 گلو			1400
	براون سٹریک 2 گلو			840
	کاربن فور 1 گلو			240
	ٹی بیگ 1 گلو			60
	کوئٹہ 10 لٹر			4500
	ٹی بیگ 5 لٹر			1800
	سیرا 2 گلو			320
	ٹی بیگ 1 گلو			1800
	دو گھنٹہ نام 1 گلو			1600

32350

4

میزان

دستخط

32350

بھول چوک - کین دین

18/2/25

روپے

پیسے

نرخ

تفصیل

تعداد

روپے	پیسے	نرخ	تفصیل	تعداد
190		-	Turnip	
320		-	Zakari	
1440		-	Lemon.	
1600		-	Potato	
480		-	Red Radish.	
570		-	Been.	
220		-	Kudu.	
900		-	Orangs	
870		-	Orangs,	
730		-	Apple	
360		-	G. onion	
160		-	Crowder.	
480		-	Carrot	
360		-	onion	
380		-	G. paper	

9060

1250

10310

Abdul Stanley

میزان

7

pete



AL REHAAB
 CONVENIENCE STORE
 NTN # 3402217-1
 Plot # 11, Ground Floor,
 F-6 Markaz, Super Market,
 Islamabad.
 Ph # 051-2726922

18 Feb 2025 05:21:40PM Cashier: MUJAHID
 Shift: MOR 0127 NET 004

QTY	Price Excl. GST	GST %	GST Amount	Sale Price Incl. GST	Amount
2.00	785.00	0.00	0.00	785.00	1,570.0
2.00	1,593.22	18.00	286.78	1,880.00	3,760.0
1.00	525.42	18.00	94.58	620.00	620.0
2.00	320.00	0.00	0.00	320.00	640.0
1.00	305.08	18.00	54.92	360.00	360.0
1.00	450.00	0.00	0.00	450.00	450.0

Total Excl. GST	6,676.94
GST Total	723.06
Sub Total	7,400.00
FBR POS Service Fee	1.00
Grand Total	7,401.00
Payment EDIT CA	7,401.00
Change	0.00

Items: 9

00000009
 BISTRONOIR

7401 Paid



FBR INV # 152342EBLQ22329648

POS ID : 152342

THANK YOU FOR YOUR KIND VISIT



RELIANCE DISTRIBUTION (PVT) LTD
PLOT # 63 & 64 STREET # 10 LANE 13 I9 INDUSTRIAL AREA ISLAMABAD
 Phn# 3320500033
 NTN: 42646154
 STRN: 2600426461512
 info@reliancedistribution.com

CNIC: 4210107189909
 Shop Name: BISTRO NOIR
 Shop Address: GOL MARKET F7 ISLAMABAD
 Shop Code : 1000144266
 Ord Date : 2025-02-17 13:29:12.0
 Route : 1000041 - F-7, ISLAMABAD
 SMS Number : 923334539662

C.NTN # 4652687-7
 C.STRN #
 OB Name: BILAL AHMED
 DM Name: Maqbool Hussain
 Delivery Date : 2025-02-18
 Inv # 7910786
 Printed Date : Mon Feb 17 20:55:47 PKT 2025

Code	Product Name	Qty	Discounts & Price off for Retailer and for End Consumer			Misc. 1	Misc. 2	Net Trade Price	Amount
			Code	Name	B				
3201	250 ML CAN-7-UP	3	-	-	-	0.00	0.00	1,040	3,120
3199	250 ML CAN-PEPSI	5	-	-	-	0.00	0.00	1,040	5,200
3346	250 ML CAN-PEPSI ZERO	3	-	-	-	0.00	0.00	1,040	3,120
Total		11							11,440

Gross Amount: 11,440
 Less Discount: 0
 Adv. Tax Amount: 57.2
 0.00
Net Payable Amount: 11,497.2

This is System Generated Bill, Signature is not required
 If you have any complaints, please contact on the phone number 051-111787489

11497
 Paid

(9)



FOODAIRY PEDDLE

HOUSE#28, ST#3-A, GHORI
TOWN, PHASE III.
ISLAMABAD,
NTN: 4494875-1

Sales Tax Invoice

Invoice #	Date
3680	18-Feb-2025

Phone #
03145212123

Invoice To
BISTRO NOIR F-7 NTN: 4652687-7

Ship To

P.O. No.	IT STATUS	ST STATUS	BUYER TYPE	NTN/CNIC
	ACTIVE	ACTIVE	Registered	4652687-7

Description	Quantity	U/M	Price Each	Amount
BLUEBAND C&C 5KG X 2 PKT	5	KG	1,186.44	5,932.20
GST 18%			18.00%	1,067.80
SUBTOTAL	5			7,000.00
ADVANCE TAX FILER 0.5%			0.50%	35.00

TO

Total	Rs. 7,035.00
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paid 7035