SALES INVOICE

HUSSAIN CHOWK
Zubaida Associates
STRN: 0300426949714
Tax Formation: LTO LHR
Contact Us !

Helpline: 042-32307777
WhatsApp: 0311-1555222
Website: www.alfatah.pk
Email : info@alfatah.pk

DATE : 2/3/2025
TIME : 07:04 PM
TRN HCL1-HCB101-173859144029:
RECEIPT: HCB1010122667
CASHIER: AFE-0032222

Item	QTY	Rate	Total
CLASSY PLAIN CANDLE 8 INCH PACK	2	275	550
Tax 18% Disc: 0			
W CUT WHITE BAG PRINTING 15X18	1	15	15
Tax 18% Disc: 0			

TOTAL QUANTITY:	3
SUB TOTAL:	565.00
FBR CHARGES:	1.00
TOTAL:	566.00
TAX DETAILS:	
SALE TAX: 18%	86.19
TOTAL TAX:	86.19
:PAYMENT METHOD:	PKR
CASH	1,000.00
Change back	(434.00)
PAID AMOUNT:	566.00
CHANGE DUE:	0.00

Return & Exchange Policy:
1.Items/Products only be exchanged within 7 days of purchase. (At the Same Branch)
2.Original receipt is compulsory for any exchange/claim.
3.Products sold under offer or promotion will not be exchanged.
4.No cash will be returned, only product will be exchanged.

Note:
All prices mentioned above are inclusive of GST

THANK YOU FOR SHOPPING!

HCB1010122667

Verify this invoice through FBR TaxAasan App or SMS at 9966 and win exciting prizes in draw

BR POS ID: 131137

BR INV: 140652E6384324049

Imtiaz

FBR Invoice #: 16320225020313382318
-LHR - MEGA - GULBERG-
NTN # 8353738
Transaction No.: 2415180105584
Transaction Date: Feb 3, 2025 1:34 PM
User: 43461-Muaz Khalid
POS: LHRBG-SAL-18-LHRBG-SAL-18

Original Receipt

Product Description Quantity	Price	Discount	Total
Sales Items			
Nestle Ygrt Pln Cup 400G			
1.00	249.00	0.00	Rs249.00
Farm Frsh Eggs Omega3 12'S			
1.00	311.00	0.00	Rs311.00
FBR POS Charges			
1.00	1.00	0.00	Rs1.00
Non-Woven Bag 15" x 18" 30 GSM Plain			
1.00	8.00	3.00	Rs5.00
Total Items/Quantity			4/4.00
Discount			Rs3.00
Rounding			Rs0.00
Invoice Value			Rs566.00

Sale Tax Breakup

کیش میمو

نام دکاندار _____ تاریخ _____
نمبر _____
نام خریدار _____

روپے	پیسے	ریٹ	تفصیل	تعداد
2000-		400	Reggua Spaghetti	5Pc
2000/-				

میزان

دستخط

بھول چوک لین دین۔ خریدا ہوا مال واپس نہ ہوگا