820 گرم انجیر 3.16

820 موبل

Rabeel

Print Date Time : 2024-10-20 16:55:00

AT-TAHUR Limited

CS HOUSE 182 ABU BAKAR BLOCK, NEW GARDEN TOWN, LAHORE
S.T.R.N: 03-00-0401-005-91 NTN: 3076798-5 Tel: 042 111666647

Sales Tax Invoice

Invoice No 040/2025-024854-010 Date : 2025-02-04 14:49:46
Buyer Name BISTRO NOIR CAFE MM ALAM ROAD
Address MM ALAM ROAD
S.T.R.N: NTN: 4650687-7
CNIC: 00000-0000000-0 Party Type: Cash

Item Name			
QTY	Rate	Amount	S.Tax 18%
F.Tax 4%	A.I Tax %	MPR	A.I Amt
Replace	Damage	FOC	Return
FED 20 %			
Prema White Eggs			
12	22.5	270.0	0.0
0.0	0.5	0.0	1.34
0	0	0	0
0.0			

Discount Amount:	0.00
Exclusive Tax Amount	268.66
Sale Tax Amount 18%:	0.00
Further Tax Amount 4%:	0.00
FED Tax Amount:	0.00
Inclusive Tax Amount:	268.66
Advance Income Tax 235/H:	1.34
Total Amount:	270.00

Customer Balance Reconciliation

Previous Balance :	0.0

Rabeel

Print Date Time : 2024-10-20 16:55:00

AT-TAHUR Limited

CS HOUSE 182 ABU BAKAR BLOCK, NEW GARDEN TOWN, LAHORE
S.T.R.N: 03-00-0401-005-91 NTN: 3076798-5 Tel: 042 111666647

Sales Tax Invoice

Invoice No 040/2025-024854-010 Date : 2025-02-04 09:10:56
Buyer Name BISTRO NOIR CAFE MM ALAM ROAD
Address MM ALAM ROAD
S.T.R.N: NTN: 4650687-7
CNIC: 00000-0000000-0 Party Type: Cash

Item Name			
QTY	Rate	Amount	S.Tax 18%
F.Tax 4%	A.I Tax %	MPR	A.I Amt
Replace	Damage	FOC	Return
FED 20 %			
milk 900ml			
8	338.0	2703.98	410.4
0.0	0.5	0.0	13.45
0	0	0	0
0.0			

Discount Amount:	0.00
Exclusive Tax Amount	2293.58
Sale Tax Amount 18%:	410.40
Further Tax Amount 4%:	0.00
FED Tax Amount:	0.00
Inclusive Tax Amount	2690.53
Advance Income Tax 235/H:	13.45
Total Amount:	2703.98

Customer Balance Reconciliation

Previous Balance :	0.0

Jalal Sons

12-E Main Market, Gulberg II, Lahore.
UAN : 111 525 625
NTN # : 1010737-1
STRN # : 0300999995646

elivery : 0320-4435000 (9:00 AM - 11:00 PM)

7 days a week (08:00 AM - 12:00 AM)
Friday break (01:00 PM - 2:00 PM)

2-484480 / ORD # 1127

04/02/2025 13:22:58 REF # -
M Aqib

: WALK IN CUSTOMER
CNIC :
A) UNITS: 1
ODE : Cash Payment ORIGINAL

SCRIPTION	QTY	PRICE	TOTAL
OMEGA-3 EGG 1	1	438	438

SUB-TOTAL EXCL. GST :	438.00
SUB-TOTAL INCL. GST :	438.00
POS SERVICE FEE :	1.00
AMOUNT DUE:	439.00
CASH-PAID-IN:	500.00
BALANCE:	-61.00

Rabeel

FBR PAKISTAN POS INVOICING SYSTEM

FBR POS ID : 132083
FBR INV # : 13208325020413225870 0/02/2025

Terms & Conditions:
* For refund & exchange on unused items, please bring receipt within 7 DAYS.
* No refund and exchange on BAKERY and DELI products.
* The above prices are inclusive of sales tax wherever applicable.
* Terms & conditions apply.

Verify this invoice through FBR TaxAsaan MobileApp or SMS at 9966 and win exciting prizes in draw.

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POS Software by : Cybernetic Technologies.