Al-Fatah

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 : 2/5/2025
TIME : 02:04 PM
TRN HCL1-HCB107-1738746181733
RECEIPT: HCB1070100963
CASHIER: AFE-0027270

Item	QTY	Rate	Total
FF N&M CRANBERRIES	1	1,500	1,500
Tax 18%	Disc:	0	
FARM FRESH OMEGA 3 EGGS 12 PCS P	3	385	1,155
Tax Ex	Disc:	0	
PREMA PURE YOGURT POUCH 450 GM	2	190	380
Tax 18%	Disc:	0	

TOTAL QUANTITY:	6
SUB TOTAL:	3,035.00
FBR CHARGES:	1.00
TOTAL:	3,036.00

TAX DETAILS:

SALE TAX:	18%	286.78
SALE TAX:	Ex	0.00
TOTAL TAX:		286.78

:PAYMENT METHOD: PKR

CASH	5,100.00
Change back	(2,064.00)
PAID AMOUNT:	3,036.00
CHANGE DUE:	0.00

CHECKED BY

Return & Exchange Policy:
1.Items/Products only be exchanged
within 7 days of purchase
(At the Same Branch)
2.Original receipt is required
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!

HCB1070100963

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

FBR POS ID: 132580

FBR INV: 140652[illegible]4331628

POS

کیش میمو

نام دوکاندار _____ نمبر _____

نام خریدار _____ تاریخ 5/2/25

تعداد	تفصیل مال	نرخ	پیسے	روپے
				100
	میزان			100

بھول چوک لین دین

دستخط