Pharma +

23 F-Block Main Boulevard Gulshan-e-Ravi Lahore

Cell: 0309-9634326

LIC: 05-352-0064-042669P

Invoice # 347706

Customer: Walk-in Customer

Date: 02/01 '2024

Time: 22:05:47

Page 1 of 1

Ref:

Rmks: Ar Sb

Item Nar 1e	Qty		Amount
AZOMAX 5 JOMG TAB	10	82.87	828.70

Gross:

828.70

Shahid

Item(s): 1 Net Amount:

829.00

- 1. Price Inc usive of Sales Tax if any
- 2. Fridge It ms, Loose Tablets or Capsules, Inhalers, Sprays, ppliances or Machines and Baby Milks are neither returnable nor exchangeable
- 3. Items ca i be returned only with original Invoice, within 7 cays

Developed by:

Sunrise Sol ware Technologies :

042-35714907-8







FBR Invoice #: 156741DA4U14270987

-LHR - MEGA - L3-Lahore GST # 12-02-9999-124-64

Transaction No.: 2327220032273

Transaction Date: Jan 4, 2024 9:13 P4

User: 59771-M Saeed Ali

POS: LHRRV-SAL-022-LHRRV-SAL-022

Original Receipt

Product Description		
Quantity Price	Discount	Total

Sales Items

Hairfin Tablet 10's 1mg (Bl	ister)
	Rs390.03
Dalacin T Lotion 30ml	
1.00 301.86 36.22	Rs265.64
Arynoin Softgel 10's 20mg	
3.00 2994.99 359.40	Rs2,635.53
Non-Woven Bag_12" x_15" 30	GSM Plain
2,00 5.00 10.00	Rs0.0)
FBR POS Charges (5-)	
1.00 1.00 =0.00	Rs1.0)
Total Items/Quantity 2	5/10.0)
Discount / 2	Rs458.81
Rounding	Rs0.0)
Invoice Value 5	Rs3,292,26
THAN ICE MOING- 52	וומט, בשנו

Sale Tax Breakup

	Ex1. Amt	GST	Inl. /mt
MRP	Rs0.00	Rs0,00	Rs0.0)
NON MRP	Rs3,292.26	Rs0.00	Rs3,292.25

Payments

Keenu	Rs3,292.25
Change Due	Rs0.0)



For return & exchange policy details, Visit: www.imtiaz.com.pk/return-policies

