TCS PACKAGES MALL LAHORE SALE SLIP ORIGINAL NTN#: 3033172-2

STRN # 1.2 00 6200-048-55

TEL.#:

16/06/2025 20:36:23 SPML 160625 10021

CUSTOMER:

CONTACT #

111111111111

Buyer CNIC #.

0

DESCRIPTION

Order#

Product	Qty	Price	D. sc 0,0	Disc	Value Excl GST	GST And	Value Incl GST
1115046	1	3725	20	745	2980	536	3516
Total:	1				2980	536	3516
			30	UNDIN	NG		0
			.AN	TOUNT	REDEEM		0
			>O	S Serv	ice Fee		1
			Оt	her Ch	arges		0
							0
			NE	TAMO	TNUC		3517
			CA	SH			0
			CI-	ANGE			0
C.A	ARD #		20	DINTS E	EARNED		0
MEEZAN TERMINAL						3517	
(ON AC	COLUNI	r				0
	(AMO)	UNISAR	E ROL	INDED,	NEAREST TO	RS. 5 OR	(0)

Taxes applied on applicable rate excluding special discount.

FIBR Invoice # 136833EFJT36227709





Verify this invoice through FBR TaxAsaan MobileApp or SMS at 9966 and win excing prizes in draw POS Software: Unicon International Pvt Ltd

EXCHANGE & CLAIMS POLICY

Products once purchased are non-refundable

Unworn/Unwashed products can be exchanged within 10 days of purchase, subject to intact original tags and upon presenting the original receipt. Only

No exchange / claim can be made on Discounted/Sale If any product purchased on full price, goes on sale, it

will be exchanged at market down price. The sale products cannot be excharged with new

arrivals.

No exchange of Sandals, Undergarments and Accessories due to hygiene reasons.

No exchange / claim on altered products will be entertained

Complete suit must be submitted with any claim for further inspection.

Claim on previous season's stock will not be entertained

Claim process will take up to 15 working days.

Disapproved claim a ticles must be collected within 30 days.

Altered products must be collected in 10 days

Company's decisions on claim and exchange will be considered as final

Salesman: 02799 ANEES

TCS PACKAGES MALL - LAHORE SALE SLIP ORIGINAL

NTN #: 3033172-2

5TRN # 1.2-00-6200-048-55

TEL#: 16/06/2025 20:32:25 SPML 160625-10019

CUSTOMER: ALI

CONTACT # 03214411282

Buyer CNIC #.

DESCRIPTION Order#

Product	Qty	Frice	D sc 90	Disc	Value Exc l GST	GST Ami	Value Incl GST
127080	1	2877	20	575	2302	414	2716
127241	1	2877	30	863	2014	363	2377
127087	1	2877	30	863	2014	363	2377
161339	1	6182	0	0	6182	1113	7295
	.1				12512	2253	14765

	ROUNDING	0
	AMOUNT REDEEM	0
	POS Service Fee	1
	Other Charges	0
		0
	NET AMOUNT	14766
	CASH	0
	CHANGE	0
CARD #	POINTS EARNED	0
MEEZAN TE	14766	

(AMOUNTS ARE ROUNDED, NEAREST TO RS. 5 OR 0)

Taxes applied on applicable rate excluding special discount.

FIBR Involce # 136833EFJT32219246



ON ACCOUNT



Verify this invoice through FBR TaxAsaan MobileApp or SMS at 9966 and win excing prizes in draw POS Software: Unicon International Pvt Ltd **EXCHANGE & CLAIMS POLICY**

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The sale products cannot be exchanged with new arrivals.

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Salesman: 02799 ANEES