

Standard Pharmacy

Opposite Punjab Hotel Satellite Town Market
Gujranwala

MOBILE NO 03216411010

LICENCE NO

No : 23266

25/04/2025 22:13:05

M/S: ****CASH SALES CUSTOMER****

Remarks

Ref

Item Name	Qty	Price	Disc	Total
Multi On Tab.	30	19.50	29.25	555.75
Evion 600mg Cap.	20	15.31	13.81	292.00

Total items: 2

Gross Total 891.80

Disc: 43.06

AKIF Net Total 849.00

(Computer Software developed by Abuzar Consultancy
Ph 042-37426911-15)

GRACE PHARMACY

Opp. Civil Hospital Munir Chowk
Gujranwala

LC# 09-341-0132-019164P Ph: # 055-3735444-45

NTN: # 0150979-9 STRN: # 3277876193881

Invoice #: 961449

POS No.: 146616

Cashier: HASSAN IJAZ

26/04/2025 09:15:25 PM

Mode of Payment: DEFAULT

Customer: CASH SALES-WALKING CUSTOMER A/C

Remarks: DHQ USMAN

MRP	Price	Qty	GST % Value	Total
#	Description			
1	Solifen 5mg Tab (getz)			894.00
	74.50	12	0.00 (0%)	
2	Calpol Tab (200 S)			176.00
	3.52	50	0.00 (0%)	
3	Domeno 3 200000iu Cap			700.00
	350.00	2	0.00 (0%)	
Total Qty: 64			Total Amount:	1,770.00
			Sales Tax:	0.00

POS Service Fee: 1.00
Payable: 1771.00

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FBR Invoice #:
146616250426211526343

FBR
POS
INVOICING SYSTEM





MOTHER PHARMACY

Munir Chowk Gujranwala

Phone # 055 3821878

Lic No.09-341-0167-107075P

Invoice #: 19946

POS No.: 178195

Cashier: SHABRAIZ

26/04/2025 09 12:23 PM

Mode of Payment: DEFAULT

Customer: CASH SALE

Remarks:

#	MRP	Price	Qty	GST % Value	Total
Description					
1	Domeno 3 Stat Cap				
	350.00	350.00	1	0.00 (0%)	350.00
2	Solifen 5mg Tab(getz)				
	74.50	74.50	22	0.00 (0%)	1639.00
Total Qty: 23			Total Amount:		1,989.00
			Sales Tax:		0.00

POS Service Fee: 1.00

Payable: 1990.00

Medicine Will Return With Bill 7 Days

Diagnostics,unseal Item,Jose Item

Fridge Items,inhaler Not Returnable

Thanks For Visit Us

(Computer Software developed by Abuzar Consultancy Ph

042-37426011-15)

FBR Invoice #:

178195250426211227502



Invoice through FBR TaxAasaan MobileApp or
9966 and win exciting prizes in draw

CITI PHARMACY

508/C, Main Market, Satellite Town
Gujratwala
Phone # 055-3730178 0305-5101113
DSL # 09-341-0157-012579P

Invoice #: 438591 POS No.: 153960
Cashier: SAMI 26/04/2025 08:48:23 PM
Mode of Payment: DEFAULT
Customer: **CASH SALES-WALKING CUSTOMER
Remarks:

#	MRP	Price	Qty	TST % Value	Total
1	Avsar Plus 5/160/12.5mg Tab.				
	17.39	17.39	28	0.00 (0%)	486.92
2	Calpol Tab.				
	3.52	3.52	50	0.00 (0%)	176.00
3	Nexum 40mg Cap..				
	45.14	45.14	30	0.00 (0%)	1354.20
4	Itlosave 50mg Tab.				
	24.90	24.90	30	0.00 (0%)	747.00

Total Qty: 138

Total Amount: 2,764.12

Sales Tax: 0.00

POS Service Fee: 1.00

Payable: 2765.00

Note

Fridge & Loose Items Are Not Acceptable

No Return Acceptable Without Invoice

Return Will Be Acceptable Within 7 Days

(Computer Software developed by Atuzar Consultancy Ph
042-37436911-15)

FBR Invoice #:

153960250426204824738