

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-571824

Customer Name : JONAI DI SUPER MART

Address : Delhi Colony

Remarks :

Date : 2021-07-01 5:11:09

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	48	162	7776.00	20	6220.80
ALABEER (Scented) - 100S	144	144	20736.00	20	16588.80
ALFARIS (Scented) 200S	96	216	20736.00	20	16588.80
ALMAS- 150s	486	108	52488.00	20	41990.40

Grand Total:	774		101736	80	81389
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 81389

AMOUNT IN WORDS: Eighty One Thousands Three Hundred And Eighty Nine Rupees