

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-598102

Customer Name : Godhra Medical center

Address : Ramswami

Remarks :

Date : 2020-10-21 4:56:54

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
CAR POP 50s	6	72	432.00	0	432.00
AL TARAS (SCENTED) -- 80s	6	135	810.00	0	810.00
AL ASWAD 40s	6	45	270.00	0	270.00
PARTY PACK PINK - 400s	3	126	378.00	0	378.00
PARTY PACK WHITE- 400s	3	135	405.00	0	405.00
POCKET TISSUES	2	324	648.00	0	648.00
TOILET ROLL VIRGIN 80 GM	20	54	1080.00	0	1080.00
ROYAL CARE	24	72	1728.00	0	1728.00
KITCHEN TOWEL - 180GM	6	121.50	729.00	0	729.00
MARWA -150s	6	162	972.00	0	972.00
ALBURJ - 100s	6	135	810.00	0	810.00
ALABEER (Scented) - 100S	6	144	864.00	0	864.00
ALMAS- 150s	6	108	648.00	0	648.00
AL SABAH 80s	6	90	540.00	0	540.00
RAISH AL TILF -80s	6	81	486.00	0	486.00
ASTER -100s	6	90	540.00	0	540.00
LIL CHAMPS	6	90	540.00	0	540.00

Grand Total:	124		11880	0	11880
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TOTAL # OF ITEMS: 17 NET AMOUNT RECEIVABLE: 16740

AMOUNT IN WORDS: Eleven Thousands Eight Hundred And Eighty Rupees