

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-507123

Customer Name : Sagar Stor

Address : Delhi Colony

Remarks :

Date : 2021-12-24 5:50:01

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

| Item Description  | Quantity | Price Rs. | Total Value | Disc % | Amount |
|-------------------|----------|-----------|-------------|--------|--------|
| TUG CARD 12PCS    | 12       | 23.33     | 279.96      | 0      | 279.96 |
| FRINA STORM SMALL | 12       | 16.92     | 203.04      |        | 203.04 |

|                     |           |  |            |          |            |
|---------------------|-----------|--|------------|----------|------------|
| <b>Grand Total:</b> | <b>24</b> |  | <b>483</b> | <b>0</b> | <b>483</b> |
|---------------------|-----------|--|------------|----------|------------|

TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

5105

AMOUNT IN WORDS:

Four Hundred And Eighty Three Rupees