

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-112223

Customer Name : Godhra Medical center

Address : Ramswami

Remarks :

Date : 2020-10-21 4:34:13

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
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

Grand Total:	42		4860	0	4860
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 4860

AMOUNT IN WORDS: Four Thousand Eight Hundred And Sixty Rupees