

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-701071
Customer Name : P N WELFARE SHOP AGRA TAJ
Address : AGRA TAJ LYARI
Remarks :

Date : 2021-02-13 7:23:22
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALFARIS (Scented) 200S	32	216	6912.00	5	6566.40
ALABEER (Scented) - 100S	48	144	6912.00	5	6566.40
TOILET ROLL VIRGIN 80 GM	50	54	2700.00	5	2565.00
CLING WRAP 12	12	324	3888.00	5	3693.60
ROYAL DANTA	72	90	6480.00	5	6156.00
LIL CHAMPS	72	90	6480.00	5	6156.00
MARWA -150s	48	162	7776.00	5	7387.20

Grand Total:	334		41148	35	39091
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 39091

AMOUNT IN WORDS: Thirty Nine Thousands Ninety One Rupees