

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-124702

Customer Name : Bachat Mart

Address : bihar colony

Remarks :

Date : 2021-06-21 6:53:47

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	36	42.31	1523.16	20	1218.53
TUG CARD 12PCS	48	28.80	1382.40	20	1105.92
FRINA FLASH	36	42.50	1530.00	20	1224.00
FRINA NAIL SAVER(REGULAR)	24	58.00	1392.00	20	1113.60
FRINA LILIPUT	24	32.50	780.00	20	624.00

Grand Total:	168		6608	100	5286
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

19852

AMOUNT IN WORDS:

Five Thousand Two Hundred And Eighty Six Rupees