

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-331115

Customer Name : Ghosia Gs

Address : Agra taj

Remarks :

Date : 2021-11-04 5:35:17

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	216	35.61	7691.76	10	6922.58
FRINA FLASH	240	35.61	8546.40	10	7691.76

Grand Total:	456		16238	20	14614
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

29197

AMOUNT IN WORDS:

Fourteen Thousands Six Hundred And Fourteen Rupees