

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

**SALE INVOICE**

**Invoice Number : A-T-419621**

**Customer Name : Ghosia Gs**

**Address : Agra taj**

**Remarks :**

**Date : 2020-11-07 5:04:09**

**Inputed By: Imran**

**Booker Name : Jahangir**

**Saleman : Jahangir**

| Item Description          | Quantity | Price Rs. | Total Value | Disc % | Amount  |
|---------------------------|----------|-----------|-------------|--------|---------|
| FRINA NAIL SAVER(REGULAR) | 24       | 42.31     | 1015.44     | 0      | 1015.44 |

|                     |           |  |             |          |             |
|---------------------|-----------|--|-------------|----------|-------------|
| <b>Grand Total:</b> | <b>24</b> |  | <b>1015</b> | <b>0</b> | <b>1015</b> |
|---------------------|-----------|--|-------------|----------|-------------|

TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

1015

AMOUNT IN WORDS:

One Thousand Fifteen Rupees