

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-641668

Customer Name : JONAI DI SUPER MART

Address : Delhi Colony

Remarks :

Date : 2021-07-15 5:49:15

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM (S) 3 IN 1	12	49.50	594.00	25	445.50
FRINA STORM (L)	6	39.00	234.00	25	175.50
FRINA STORM (REGULAR)	12	29.33	351.96	25	263.97
FRINA SCRAPER	12	158.08	1896.96	25	1422.72
FRINA SWELL	12	55.00	660.00	25	495.00
FRINA SUPER FLOOR CLOTH	6	304.17	1825.02	25	1368.76

Grand Total:	60		5562	150	4171
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 23978

AMOUNT IN WORDS: Four Thousand One Hundred And Seventy One Rupees