

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

Invoice Number : A-T-906220
Customer Name : MASHALLA GS
Address : Agra taj
Remarks :

Date : 2020-11-27 5:55:42
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	12	90	1080.00	15	918.00
MARWA -150s	6	162	972.00	15	826.20
ALBURJ - 100s	12	135	1620.00	15	1377.00
ALABEER (Scented) - 100S	12	144	1728.00	15	1468.80
TOILET ROLL (R) 60 GM	30	31.50	945.00	15	803.25
PARTY PACK WHITE- 400s	3	135	405.00	15	344.25
POCKET TISSUES	1	324	324.00	15	275.40
ALUMINIUM FOIL 12	1	180	180.00	15	153.00
CLING WRAP 12	1	324	324.00	15	275.40

Grand Total:	78		7578	135	6441
---------------------	-----------	--	-------------	------------	-------------

TOTAL # OF ITEMS: 9 NET AMOUNT RECEIVABLE: 7620

AMOUNT IN WORDS: Six Thousand Four Hundred And Forty One Rupees