

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-395334

Customer Name : Sagar Stor

Address : Delhi Colony

Remarks :

Date : 2021-05-31 5:35:52

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	15.38	184.56	0	184.56
FRINA LILIPUT	6	26.15	156.90	0	156.90
TUG CARD 12PCS	12	21.67	260.04	0	260.04

Grand Total:	30		602	0	602
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TOTAL # OF ITEMS:

3

NET AMOUNT RECEIVABLE:

3883

AMOUNT IN WORDS:

Six Hundred And Two Rupees