

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

Invoice Number : A-T-971903
Customer Name : P N WELFARE SHOP
Address : Agra taj
Remarks :

Date : 2021-02-12 10:54:53
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALFARIS (Scented) 200S	32	216	6912.00	5	6566.40
ALABEER (Scented) - 100S	48	144	6912.00	5	6566.40
MARWA -150s	72	162	11664.00	5	11080.80
TOILET ROLL VIRGIN 80 GM	50	54	2700.00	5	2565.00
CLING WRAP 12	12	324	3888.00	5	3693.60
ALUMINIUM FOIL 12	12	180	2160.00	5	2052.00
ROYAL DANTA	72	90	6480.00	5	6156.00
LIL CHAMPS	72	90	6480.00	5	6156.00

Grand Total:	370		47196	40	44836
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TOTAL # OF ITEMS: 8 NET AMOUNT RECEIVABLE: 44836

AMOUNT IN WORDS: Forty Four Thousands Eight Hundred And Thirty Six Rupees