

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

Invoice Number : A-T-669182

Customer Name : P N WELFARE SHOP AGRA TAJ

Address : AGRA TAJ LYARI

Remarks :

Date : 2021-02-14 6:57:25

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

| 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 |
| TOILET ROLL VIRGIN 80 GM | 50 | 54 | 2700.00 | 5 | 2565.00 |
| ROYAL DANTA | 72 | 90 | 6480.00 | 5 | 6156.00 |
| LIL CHAMPS | 72 | 90 | 6480.00 | 5 | 6156.00 |
| MARWA -150s | 48 | 162 | 7776.00 | 5 | 7387.20 |
| PARTY PACK WHITE- 400s | 24 | 135 | 3240.00 | 5 | 3078.00 |

| | | | | | |
|---------------------|------------|--|--------------|-----------|--------------|
| Grand Total: | 346 | | 40500 | 35 | 38475 |
|---------------------|------------|--|--------------|-----------|--------------|

TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 38475

AMOUNT IN WORDS: Thirty Eight Thousands Four Hundred And Seventy Five Rupees