

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-953746

Customer Name : Mashalla Gs

Address : Agra taj

Remarks :

Date : 2020-11-10 6:08:41

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
ALBURJ - 100s	3	135	405.00	5	384.75
AL TARAS (SCENTED) -- 80s	3	135	405.00	5	384.75
ALMAS- 150s	3	108	324.00	5	307.80
CAR POP 50s	3	72	216.00	5	205.20
ALUMINIUM FOIL 12	3	180	540.00	5	513.00

Grand Total:	15		1890	25	1796
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 1796

AMOUNT IN WORDS: One Thousand Seven Hundred And Ninety Six Rupees