

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-447858

Customer Name : JONAI DI SUPER MART

Address : Delhi Colony

Remarks :

Date : 2021-10-04 6:28:05

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
SPARKLE GARBAGE BAGS 18*24 400GM RED	12	110	1320.00	0	1320.00
SPARKLE GARBAGE BAGS 18*28 400GM RED	12	110	1320.00	0	1320.00
SPARKLE GARBAGE BAGS 20*30 BLACK	12	180	2160.00	0	2160.00
SPARKLE GARBAGE BAGS 18*24 BLACK	12	180	2160.00	0	2160.00
SPARKLE GARBAGE BAGS 24*36 400 GM GREEN	12	110	1320.00	0	1320.00

<b>Grand Total:</b>	<b>60</b>		<b>8280</b>	<b>0</b>	<b>8280</b>
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TOTAL # OF ITEMS:

5

NET AMOUNT RECEIVABLE:

20640

AMOUNT IN WORDS:

Eight Thousand Two Hundred And Eighty Rupees