

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-331568
Customer Name : Shaha G.Stor
Address : Agra taj
Remarks :

Date : 2020-10-23 6:30:27
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL SABAH 80s	3	90	270.00	5	256.50
MARWA -150s	3	162	486.00	5	461.70
ASTER -100s	3	90	270.00	5	256.50
ALMAS- 150s	3	108	324.00	5	307.80
ALABEER (Scented) - 100S	3	144	432.00	5	410.40
CAR POP 50s	3	72	216.00	5	205.20

Grand Total:	18		1998	30	1898
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 1898

AMOUNT IN WORDS: One Thousand Eight Hundred And Ninety Eight Rupees