

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

Invoice Number : A-T-474214
Customer Name : P N WELFARE SHOP
Address : Agra taj
Remarks :

Date : 2021-05-20 10:12:16
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
MARWA -150s	48	162	7776.00	20	6220.80
ALBURJ - 100s	72	135	9720.00	20	7776.00
ALMAS- 150s	72	108	7776.00	20	6220.80
ALABEER (Scented) - 100S	48	144	6912.00	20	5529.60

Grand Total:	240		32184	80	25747
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 70583

AMOUNT IN WORDS: Twenty Five Thousands Seven Hundred And Forty Seven Rupees