

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-588221
Customer Name : A SMIULLA GS
Address : BANARAS
Remarks :

Date : 2020-11-21 4:58:16
Inputed By: Imran
Booker Name : M.USMAN
Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	5	256.50
CAR POP 50s	6	72	432.00	5	410.40
ASTER -100s	3	90	270.00	5	256.50
ALMAS- 150s	3	108	324.00	5	307.80

Grand Total:	18		1296	20	1231
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 1231

AMOUNT IN WORDS: One Thousand Two Hundred And Thirty One Rupees