

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-972448

Customer Name : WALI BHAI MS

Address : Agra taj

Remarks :

Date : 2020-11-10 6:00:00

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL TARAS (SCENTED) -- 80s	2	135	270.00	5	256.50
AL ASWAD 40s	2	45	90.00	5	85.50
TOILET ROLL VIRGIN 80 GM	10	54	540.00	0	540.00

<b>Grand Total:</b>	<b>14</b>		<b>900</b>	<b>10</b>	<b>882</b>
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TOTAL # OF ITEMS: 3 NET AMOUNT RECEIVABLE: 882

AMOUNT IN WORDS: Eight Hundred And Eighty Two Rupees