

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-613928

Customer Name : JONAI DI SUPER MART

Address : Delhi Colony

Remarks :

Date : 2021-06-08 5:55:27

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STORM SMALL	12	19.75	237.00	25	177.75
FRINA LILIPUT	6	31.17	187.02	25	140.27
FRINA S N S 3 X 1	6	393.33	2359.98	25	1769.99
FRINA STEEL WIRE 6PEACE	12	44.00	528.00	25	396.00
TUG CARD 12PCS	24	28.20	676.80	25	507.60

Grand Total:	60		3989	125	2992
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TOTAL # OF ITEMS: 5 NET AMOUNT RECEIVABLE: 19807

AMOUNT IN WORDS: Two Thousand Nine Hundred And Ninety Two Rupees