AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-627970

Date: 2020-12-03 5:11:02 Inputed By: Imran Booker Name : M.USMAN Saleman: M.USMAN

Customer Name : AQSA GS Address : Delhi Colony Remarks:

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

Grand Total:	10		315	0	315
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		315

AMOUNT IN WORDS: Three Hundred And Fifteen Rupees