

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

Invoice Number : A-T-902102
Customer Name : Falcon Gs
Address : Agra taj
Remarks :

Date : 2021-05-04 5:34:37
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
KITCHEN TOWEL - 180GM	6	121.50	729.00	5	692.55

Grand Total:	6		729	5	693
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 2151

AMOUNT IN WORDS: Six Hundred And Ninety Three Rupees