

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-811564  
Customer Name : JILLANI GS  
Address : Bihar colony  
Remarks :  
NTN # : 3024874-4

Date : 2022-11-22 6:04:22  
Inputed By: Imran  
Booker Name : IBRAHIM SHAKH  
Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
GODREJ COLOR	576	45.00	25920.00	0	25920.00

Grand Total:	576		25920	0	25920
--------------	-----	--	-------	---	-------

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Twenty Five Thousands Nine Hundred And Twenty Rupees

**If you have any question about this invoice please contact or visit our office**

Address: 108/2 Alnoor house A road street # 10 behar colony lyari karachi

**Thank You For Your Bussiness!**

Software Develop By Muhammad Faizan

Contact us: +923139200720