

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-424847

Customer Name : SUBHANALLAH BAKRI

Address : Bihar colony

Remarks :

Date : 2020-11-14 6:55:10

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	10	54	540.00	0	540.00
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	11		864	0	864
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 864

AMOUNT IN WORDS: Eight Hundred And Sixty Four Rupees