

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

Invoice Number : A-T-211337
Customer Name : M.S FAZAL GS
Address : Delhi Colony
Remarks :

Date : 2021-02-04 6:38:08
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	2	102	204.00	0	204.00
Aashi cake brownie	2	102	204.00	0	204.00
Aashi cake STRABERRY	2	102	204.00	0	204.00
Aashi biscuit NANKATAI	1	102	102.00	0	102.00
Aashi cake vanilla	1	102	102.00	0	102.00
BAKING POWDER 51G	2	35	70.00	0	70.00
COCOA POWDER 45G	2	54	108.00	0	108.00

Grand Total:	12		994	0	994
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TOTAL # OF ITEMS: 7 NET AMOUNT RECEIVABLE: 1912

AMOUNT IN WORDS: Nine Hundred And Ninety Four Rupees