

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

Invoice Number : A-T-612509
Customer Name : Shaha G.Stor
Address : Agra taj
Remarks :

Date : 2020-12-19 6:03:53
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	1		324	0	324
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 3212

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees