

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-165914

Customer Name : AKHLAQ PAN SHOP

Address : Agra taj

Remarks :

Date : 2020-11-10 5:48:42

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

<b>Grand Total:</b>	<b>1</b>		<b>324</b>	<b>0</b>	<b>324</b>
---------------------	----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 324

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees