

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

Invoice Number : A-T-791423  
Customer Name : S.MART STOR  
Address : PATEL PARA  
Remarks :

Date : 2021-01-06 5:49:56  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	1	106	106.00	0	106.00
Aashi cake vanilla	1	106	106.00	0	106.00
Aashi cake cocco	1	106	106.00	0	106.00
Aashi cake brownie	1	106	106.00	0	106.00
Aashi cake STRABERRY	1	106	106.00	0	106.00
Aashi biscuit NANKATAI	1	106	106.00	0	106.00

<b>Grand Total:</b>	<b>6</b>		<b>636</b>	<b>0</b>	<b>636</b>
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TOTAL # OF ITEMS: 6 NET AMOUNT RECEIVABLE: 636

AMOUNT IN WORDS: Six Hundred And Thirty Six Rupees