

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

Invoice Number : A-T-605764  
Customer Name : D.MART  
Address : AGRA TAJ LYARI  
Remarks :

Date : 2021-02-20 6:17:41  
Inputed By: Imran  
Booker Name : Ahmed Hassen  
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake coffee	1	102	102.00	0	102.00
Aashi biscuit NANKATAI	1	102	102.00	0	102.00
Aashi cake cocco	1	102	102.00	0	102.00
COCOA POWDER 45G	3	54	162.00	0	162.00

<b>Grand Total:</b>	<b>6</b>		<b>468</b>	<b>0</b>	<b>468</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 468

AMOUNT IN WORDS: Four Hundred And Sixty Eight Rupees