

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

Invoice Number : A-T-552308
Customer Name : KARMAWALA GS
Address : Agra taj
Remarks :

Date : 2021-01-02 6:34:49
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	6	45	270.00	0	270.00

Grand Total:	6		270	0	270
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 270

AMOUNT IN WORDS: Two Hundred And Seventy Rupees