

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-340408
Customer Name : Bismillah Stor
Address : Delhi Colony
Remarks :

Date : 2021-05-27 5:11:56
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	24	21.67	520.08	0	520.08
FRINA LILIPUT	6	26.15	156.90	0	156.90

Grand Total:	30		677	0	677
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3865

AMOUNT IN WORDS: Six Hundred And Seventy Seven Rupees