

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-970158
Customer Name : JALANI RAIS GS
Address : Bihar colony
Remarks :

Date : 2021-11-10 5:49:49
Inputed By: Imran
Booker Name : AHSAN QURASHI
Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 12PCS	24	35.71	857.04	0	857.04

Grand Total:	24		857	0	857
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1523

AMOUNT IN WORDS: Eight Hundred And Fifty Seven Rupees