AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-300644 **Customer Name : TAYAB STOR**

Address : SADAR Remarks:

Date: 2021-02-10 5:42:50 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
BAKING POWDER 51G	6	35	210.00	0	210.00
Aashi cake brownie	3	102	306.00	0	306.00
Aashi cake cocco	3	102	306.00	0	306.00

Grand Total:	12	822	0	822
TOTAL # OF ITEMS:	3	NET AMOUNT RECEIVABLE:		822

AMOUNT IN WORDS: Eight Hundred And Twenty Two Rupees