

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-288984

Customer Name : Mashalla Gs

Address : Agra taj

Remarks :

Date : 2021-06-22 6:04:20

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA LILIPUT	120	26.15	3138.00	5	2981.10

Grand Total:	120		3138	5	2981
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 6779

AMOUNT IN WORDS: Two Thousand Nine Hundred And Eighty One Rupees