

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-601038

Customer Name : DARWAISH MART

Address : GARDEN

Remarks :

Date : 2021-12-06 5:41:01

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	23.33	279.96	0	279.96

Grand Total:	12		280	0	280
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1731

AMOUNT IN WORDS: Two Hundred And Eighty Rupees