

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-225830
Customer Name : Ramzan stor
Address : Delhi Colony
Remarks :

Date : 2021-01-11 5:56:32
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake cocco	3	106	318.00	0	318.00
Aashi biscuit NANKATAI	3	106	318.00	0	318.00

Grand Total:	6		636	0	636
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 636

AMOUNT IN WORDS: Six Hundred And Thirty Six Rupees