## AHMED TRADERS OLD CITY AREA

## CELL:03219257700 SALE INVOICE

Invoice Number: A-T-882714 Customer Name : Shaha G.Stor

Address : Agra taj Remarks:

Date: 2021-06-10 5:46:31 Inputed By: Imran

**Booker Name : Ahmed Hassen** Saleman: Ahmed Hassen

Item Description	Quantity	Price Rs.	<b>Total Value</b>	Disc %	Amount
KITCHEN TOWEL - 180GM	6	121.50	729.00	0	729.00

Grand Total:	6		729	0	729
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		729	

AMOUNT IN WORDS: Seven Hundred And Twenty Nine Rupees