

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

Invoice Number : A-T-106328
Customer Name : UMME HANI GS
Address : Agra taj
Remarks :

Date : 2020-11-27 6:41:36
Inputed By: Imran
Booker Name : Iftikhar shaikh
Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
AL ASWAD 40s	3	45	135.00	0	135.00

Grand Total:	3		135	0	135
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TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:	135
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AMOUNT IN WORDS:	One Hundred And Thirty Five Rupees
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