

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-763590

Customer Name : Rooz Mart

Address : delhi colony

Remarks :

Date : 2021-06-11 5:18:37

Inputed By: Imran

Booker Name : AHSAN QURASHI

Saleman : AHSAN QURASHI

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	12	33.85	406.20	0	406.20
FRINA LILIPUT	12	26.15	313.80	0	313.80

Grand Total:	24		720	0	720
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 720

AMOUNT IN WORDS: Seven Hundred And Twenty Rupees