

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-212575

Customer Name : Kutch Ms

Address : mera naka

Remarks :

Date : 2020-10-17 6:49:45

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL VIRGIN 80 GM	20	54	1080.00	5	1026.00
POCKET TISSUES	2	324	648.00	5	615.60

Grand Total:	22		1728	10	1642
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1642

AMOUNT IN WORDS: One Thousand Six Hundred And Forty Two Rupees