

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-606416

Customer Name : MASHALLA GS

Address : Agra taj

Remarks :

Date : 2021-10-27 5:47:37

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA FLASH	24	33.85	812.40	0	812.40

<b>Grand Total:</b>	<b>24</b>		<b>812</b>	<b>0</b>	<b>812</b>
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

812

AMOUNT IN WORDS:

Eight Hundred And Twelve Rupees