

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-317273

Customer Name : USAMA GS

Address : USMAN ABAD

Remarks :

Date : 2021-12-11 5:49:28

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	3	54.00	162.00	0	162.00
AMBER	3	90.00	270.00	0	270.00

Grand Total:	6		432	0	432
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 432

AMOUNT IN WORDS: Four Hundred And Thirty Two Rupees