

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-390405
Customer Name : Bismillah Stor
Address : Delhi Colony
Remarks :

Date : 2021-07-19 5:50:34
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

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

Grand Total:	24		812	0	812
---------------------	-----------	--	------------	----------	------------

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 6166

AMOUNT IN WORDS: Eight Hundred And Twelve Rupees