

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-171821

Customer Name : Al Shifa M/s

Address : Bans Road

Remarks :

Date : 2021-12-04 5:24:27

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
KITCHEN TOWEL - 180GM	3	121.50	364.50	0	364.50
TOILET ROLL (R) 60 GM	3	31.50	94.50	0	94.50

Grand Total:	6		459	0	459
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 3090

AMOUNT IN WORDS: Four Hundred And Fifty Nine Rupees