

# AHMED TRADERS

OLD CITY AREA

CELL:03219257700

## SALE INVOICE

Invoice Number : A-T-193060

Customer Name : RAJPUT GS

Address : Agra taj

Remarks :

Date : 2021-12-09 6:29:55

Inputed By: Imran

Booker Name : Ahmed Hassen

Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
YASRAB	6	54.00	324.00	0	324.00
TOILET ROLL	10	26	260.00	0	260.00

Grand Total:	16		584	0	584
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TOTAL # OF ITEMS:

2

NET AMOUNT RECEIVABLE:

584

AMOUNT IN WORDS:

Five Hundred And Eighty Four Rupees