AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-239425 Customer Name: MAAVEER GS

Address : Delhi Colony

Remarks:

Date: 2021-04-12 5:23:40 Inputed By: Imran Booker Name : AWAIS Saleman: AWAIS

Item Description Qu	uantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS 12	2	21.67	260.04	0	260.04

Grand Total:	12		260	0	260
TOTAL # OF ITEMS:	1		NET AMOUNT RECEIVABLE:		1040

AMOUNT IN WORDS: Two Hundred And Sixty Rupees