AHMED TRADERS OLD CITY AREA

CELL:03219257700 SALE INVOICE

Invoice Number: A-T-692016 Customer Name: mashallah stor

Address : Delhi Colony Remarks:

Date: 2020-10-22 5:44:57 Inputed By: Imran

Booker Name : Iftikhar shaikh Saleman: Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
POCKET TISSUES	1	324	324.00	0	324.00

Grand Total:	1		324	0	324
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		/ABLE:	324

AMOUNT IN WORDS: Three Hundred And Twenty Four Rupees