

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-853724
Customer Name : NOMAN GS
Address : USMAN ABAD
Remarks :
NTN # : 3024874-4

Date : 2023-02-10 6:13:26
Inputed By: Imran
Booker Name : SAMEER
Saleman : SAMEER

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|---------|
| GODREJ COLOR | 192 | 50.00 | 9600.00 | 0 | 9600.00 |

| | | | | | |
|---------------------|------------|--|-------------|----------|-------------|
| Grand Total: | 192 | | 9600 | 0 | 9600 |
|---------------------|------------|--|-------------|----------|-------------|

TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Nine Thousand Six Hundred Rupees

If you have any question about this invoice please contact or visit our office

Address: 108/2 Alnoor house A road street # 10 behar colony lyari karachi

Thank You For Your Bussiness!

Software Develop By Muhammad Faizan

Contact us: +923139200720