

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-571214

Customer Name : TARIQ MS

Address : BANARAS

Remarks :

Date : 2020-11-21 5:05:20

Inputed By: Imran

Booker Name : M.USMAN

Saleman : M.USMAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TOILET ROLL (R) 60 GM	10	31.50	315.00	0	315.00

Grand Total:	10		315	0	315
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TOTAL # OF ITEMS:

1

NET AMOUNT RECEIVABLE:

315

AMOUNT IN WORDS:

Three Hundred And Fifteen Rupees