

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-133061

Customer Name : Khateja Ms

Address : Agra taj

Remarks :

Date : 2020-10-20 4:30:24

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

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