AHMED TRADERS 108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI

CELL:03219257700 **SALE INVOICE**

Invoice Number: A-T-851633 Customer Name: M.RAMZAN STOR

Address : Kemari Remarks:

Date: 2021-02-08 6:11:46 Inputed By: Imran **Booker Name : AWAIS** Saleman: AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
BAKING POWDER 51G	6	35	210.00	0	210.00

G IT			210		
Grand Total:	0		210	U	210
TOTAL # OF ITEMS:	1	NET AMOUNT RECEIVABLE:		210	

AMOUNT IN WORDS: Two Hundred And Ten Rupees