

**AHMED TRADERS**  
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI  
CELL:03219257700  
**SALE INVOICE**

**Invoice Number : A-T-349541**  
**Customer Name : IMRAN STOR**  
**Address : Bihar colony**  
**Remarks :**

**Date : 2021-01-29 5:47:01**  
**Inputed By: Imran**  
**Booker Name : AWAIS**  
**Saleman : AWAIS**

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi biscuit NANKATAI	3	102	306.00	0	306.00
Aashi cake cocco	3	102	306.00	0	306.00
Aashi cake brownie	3	102	306.00	0	306.00
Aashi cake STRABERRY	3	102	306.00	0	306.00

<b>Grand Total:</b>	<b>12</b>		<b>1224</b>	<b>0</b>	<b>1224</b>
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 2472

AMOUNT IN WORDS: One Thousand Two Hundred And Twenty Four Rupees