

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-673545
Customer Name : RAJPUT GS
Address : Agra taj
Remarks :
NTN # : 3024874-4

Date : 2022-05-14 5:45:07
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

| Item Description | Quantity | Price Rs. | Total Value | Disc % | Amount |
|------------------|----------|-----------|-------------|--------|--------|
| YASRAB | 12 | 54.00 | 648.00 | 20 | 518.40 |
| TOILET ROLL | 10 | 25 | 250.00 | 0 | 250.00 |

| | | | | | |
|--------------|----|--|-----|----|-----|
| Grand Total: | 22 | | 898 | 20 | 768 |
|--------------|----|--|-----|----|-----|

TOTAL # OF ITEMS: 2

AMOUNT IN WORDS: Seven Hundred And Sixty Eight 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