

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-948984
Customer Name : SUFYAN STOR
Address : Bihar colony
Remarks :

Date : 2021-12-06 6:00:31
Inputed By: Imran
Booker Name : Ahmed Hassen
Saleman : Ahmed Hassen

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK WHITE- 400s	6	135	810.00	0	810.00

Grand Total:	6		810	0	810
--------------	---	--	-----	---	-----

TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 810

AMOUNT IN WORDS: Eight Hundred And Ten Rupees