

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-536726

Customer Name : MAAVEER GS

Address : Delhi Colony

Remarks :

Date : 2021-11-19 5:28:20

Inputed By: Imran

Booker Name : M.FAISAL AWAN

Saleman : M.FAISAL AWAN

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
TUG CARD 12PCS	12	23.00	276.00	0	276.00
FRINA STEEL WIRE 6PEACE	6	35.71	214.26	0	214.26

Grand Total:	18		490	0	490
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 2982

AMOUNT IN WORDS: Four Hundred And Ninety Rupees