

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-519654

Customer Name : MAAVEER GS

Address : Delhi Colony

Remarks :

Date : 2021-07-15 5:22:42

Inputed By: Imran

Booker Name : AWAIS

Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
FRINA STEEL WIRE 6PEACE	6	34.29	205.74	0	205.74

Grand Total:	6		206	0	206
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TOTAL # OF ITEMS: 1 NET AMOUNT RECEIVABLE: 1712

AMOUNT IN WORDS: Two Hundred And Six Rupees