

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-372270

Customer Name : Babu Shah Stor

Address : kharadar

Remarks :

NTN # : 3024874-4

Date : 2022-11-23 6:03:40

Inputed By: Imran

Booker Name : IBRAHIM SHAKH

Saleman : IBRAHIM SHAKH

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
GODREJ COLOR	8	50.00	400.00	0	400.00

Grand Total:	8		400	0	400
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TOTAL # OF ITEMS: 1

AMOUNT IN WORDS: Four Hundred 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