

AHMED TRADERS

OLD CITY AREA

CELL:03219257700

SALE INVOICE

Invoice Number : A-T-836981

Customer Name : TAJ MS

Address : METROWEL

Remarks :

Date : 2020-11-18 9:45:24

Inputed By: Imran

Booker Name : Iftikhar shaikh

Saleman : Iftikhar shaikh

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
PARTY PACK PINK - 400s	1	126	126.00	5	119.70
PARTY PACK WHITE- 400s	1	135	135.00	5	128.25

Grand Total:	2		261	10	248
---------------------	----------	--	------------	-----------	------------

TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 248

AMOUNT IN WORDS: Two Hundred And Forty Eight Rupees