

AHMED TRADERS
108/2 ALNOOR HOUSE BEHAR COLONY LYARI KHI
CELL:03219257700
SALE INVOICE

Invoice Number : A-T-994610
Customer Name : ZAIQA MASALA
Address : Agra taj
Remarks :

Date : 2021-02-20 6:24:23
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cakeocco	6	102	612.00	0	612.00
Aashi cake brownie	6	102	612.00	0	612.00

Grand Total:	12		1224	0	1224
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TOTAL # OF ITEMS: 2 NET AMOUNT RECEIVABLE: 1224

AMOUNT IN WORDS: One Thousand Two Hundred And Twenty Four Rupees