

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

Invoice Number : A-T-721009
Customer Name : JILLANI GS
Address : Bihar colony
Remarks :

Date : 2021-02-09 6:03:00
Inputed By: Imran
Booker Name : AWAIS
Saleman : AWAIS

Item Description	Quantity	Price Rs.	Total Value	Disc %	Amount
Aashi cake brownie	2	102	204.00	0	204.00
Aashi cake STRABERRY	2	102	204.00	0	204.00
COCOA POWDER 45G	1	54	54.00	0	54.00
BAKING POWDER 51G	1	35	35.00	0	35.00

Grand Total:	6		497	0	497
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TOTAL # OF ITEMS: 4 NET AMOUNT RECEIVABLE: 497

AMOUNT IN WORDS: Four Hundred And Ninety Seven Rupees