

Inventory System

Date : 2019-06-21

Customer Name : Arvind Sir

#	Product Name	Quantity	Price	Total (Rs)
1	Honor 9i	4	29000	116000
2	Avira Antivirus	1	500	500

Sub Total : 116500

Gst Tax : 20970

Discount : 10

Net Total : 137460

Paid : 100000

Due Amount : 37460

Payment Type : Cheque

Signature