

Inventory Invoice

Invoice No: 57

Order Date: 2021-02-02

Staff Name: xavi

Department: Admin

#	Product Name	Quantity	Price	Total (Rs)
1	HP 450 G6	5	350000	1750000

Sub Total : 1750000

Gst Tax : 131250

Discount :

Net Total : 1881250

Paid : 1881250

Due Amount : 0

Payment Type : Cash

Issued By: Progress Ikobho