

Inventory Invoice

Invoice No: 56

Order Date: 2021-01-27

Staff Name: Greg

Department: IT

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

Sub Total : 350000

Gst Tax : 26250

Discount :

Net Total : 376250

Paid : 376250

Due Amount : 0

Payment Type : Cash

Issued By: Progress Ikobho