

## Inventory Invoice

Invoice No: LNK66

Order Date: 2021-02-05

Staff Name: Dim

Department: Customer Service

#	Product Name	Quantity	Price	Total (Rs)
1	Azus 250 G5	1	10000	10000

Sub Total : 10000

Gst Tax : 750

Discount :

Net Total : 10750

Paid : 10750

Due Amount : 0

Payment Type : Cash

Issued By: