

Inventory Invoice

Invoice No: 58

Order Date: 2021-02-03

Staff Name: deeee

Department: IT

#	Product Name	Quantity	Price	Total (Rs)
1	LG LED 15	2	10000	20000
2	HP 450 G6	3	350000	1050000

Sub Total : 1070000

Gst Tax : 80250

Discount :

Net Total : 1150250

Paid : 1150250

Due Amount : 0

Payment Type : Cash

Issued By: Progress Ikobho