

## Inventory Invoice

Invoice No: LNK67

Order Date: 2021-02-05

Staff Name: cream

Department: Human Capital

#	Product Name	Quantity	Price	Total (Rs)
1	Scanjet 200	1	100000	100000

Sub Total : 100000

Gst Tax : 7500

Discount :

Net Total : 107500

Paid : 107500

Due Amount : 0

Payment Type : Cash

Issued By: