

Inventory Management System

Invoice No: : 42

Date : 2019-26-11

Customer Name : Alvi3

#	Product Name	Quantity	Price	Total (Tk)
1	Samsung Galaxy 11	1	17000	17000

Sub Total : 17000

Gst Tax : 2550

Discount : 0

Net Total : 19550

Paid : 19550

Due Amount : 0

Payment Type : Cash

Signature