

Inventory Management System

Invoice No: : 32

Date : 2019-25-11

Customer Name : Abir

#	Product Name	Quantity	Price	Total (Tk)
1	GTS-500	1	17000	17000
2	Samsung Galaxy	1	350000	350000

Sub Total : 367000

Gst Tax : 55050

Discount : 55050

Net Total : 367000

Paid : 367000

Due Amount : 0

Payment Type : Cash

Signature