

Inventory Management System

Invoice No: : 31

Date : 2019-25-11

Customer Name : Complete

#	Product Name	Quantity	Price	Total (Tk)
1	GTS-500	1	17000	17000

Sub Total : 17000

Gst Tax : 2550

Discount : 0

Net Total : 19550

Paid : 19550

Due Amount : 0

Payment Type : Cash

Signature