

## Inventory Management System

Invoice No: : 43

Date : 2019-26-11

Customer Name : NID

#	Product Name	Quantity	Price	Total (Tk)
1	f-15 Egale	1	5000000	5000000
2	F-16	1	100000	100000

Sub Total : 5100000

Gst Tax : 765000

Discount : 0

Net Total : 5865000

Paid : 5000000

Due Amount : 865000

Payment Type : Cash

Signature