

Inventory Management System

Invoice No: : 35

Date : 2019-26-11

Customer Name : Check

#	Product Name	Quantity	Price	Total (Tk)
1	Samsung Galaxy	1	350000	350000

Sub Total : 350000

Gst Tax : 52500

Discount : 0

Net Total : 402500

Paid : 400000

Due Amount : 2500

Payment Type : Cash

Signature