## **Inventory System**

Order Date : 2019-07-30

Customer Name : ashok



| # | Product Name    | Quantity | Price   | Price(RS) |
|---|-----------------|----------|---------|-----------|
| 1 | Printed Punjabi | 16       | 3200.00 | 51200     |

Sub Total : 51200

GST Tax : 9216

Discount : 0

Net Total : 60416

Paid : 44444

Due Amount : 15972

Payment Type : Cash

[Signature]