

# Inventory System

Date : 2020-23-12

Customer Name : Pravarsha

#	Product Name	Quantity	Price	Total (Rs)
1	Energy Drink	2	140	280
2	Blades	5	12	60
3	Lipstick	2	199	398
4	Dove soap	2	35	70

Sub Total : 808

Gst Tax : 145.44

Discount : 0

Net Total : 953.44

Paid : 0

Due Amount : 953.44

Payment Type : Cash

Signature