

Inventory Pdf

Date : 2022-01-01

Invoice No. : 78

Customer Name : Shankar

#	Product Name	Hsn	Quantity	Price	Total (Rs)
1	TELEVISION	101	1	5000	5000

Sub Total : 5000

Gst Tax : 900

Discount : 0

Net Total : 5900

Paid : 5900

Due Amount : 0

Payment Type : Cash

Signature