

INVOICE AND STOCK MAINTENANCE APPLICATION

Invoice No. : E-0000001

Date : 2021-11-13

Customer Details : Name : SARVESH Customer_ID : 1

Product_id	Product_name	Price	Quantity	GST%	Total_Price
3	pr1	100	2	18	200
4	pr2	100	8	15	800

Total Price : 1000

THANKS FOR VISITING!