3/7/2019 Thank you

Inventory

Bill_no:1903075

Date:19-03-07

Name:namrata

Contact_No:2983578

Code	Product Name	Quantity	Rate	Amuont
12345	shirt3	1	50	50
123456	dgggggggggggggg	1	0	0
			Subtotal	\$50
			GST	4.5454545454546
			Discount	5
			Total	49.54545454545455

Print Bill