3/7/2019 Thank you

Inventory

Bill_no:1903075

Date:19-03-07

Name:namrata

Contact_No:2983578

Code	Product Name	Quantity	Rate	Amuont
1234	shirt	2	50	100
123	we	1	0	0
1234	shirt	1	50	50
12345	shirt3	9	50	450
123456	dgggggggggggggg	2	23	46
12345	shirt3	6	50	300
			Subtotal	\$946
			GST	86
			Discount	94.6000000000000001
			Total	937.4

Print Bill