

Inventory

Bill_no:1903105

Date:19-03-10

Name:namrata

Contact_No:2983578

Code	Product Name	Quantity	Rate	Amuont
12345	shirt3	2	50	100
			Subtotal	\$100
			GST	9.090909090909092
			Discount	10
			Total	99.0909090909091

Print Bill