

Billing Program

Test Duration – 2 Hours

Customer Information

- Customer Name
 - No numbers or special characters
- Contact No.
 - Numbers only
 - 10 digits only
- Email Address
 - Unique
- City
 - City Selector
 - Create a list of cities in the database
 - Load data from Database (in JSON format)

Billing Summary

- Product Description
 - Alphabets and Numbers
- Qty
 - Cannot be less than 1
- Price
 - Numeric only (decimal)

“Add” Button

- Add New row of the product
- Show Sub Total
- Show total GST (18%) on the Sub Total after discount
- Show Grand Total

Discount

- Numbers only
- Cannot be less than 0 (zero)

Submit Button

- On Submit, all the data will be saved in the database
- A unique order ID will be generated and displayed with appropriate message

Note: All input fields are required. Input data should not contain any leading or trailing white spaces.

***Please refer to the Screenshots**

Billing System

Customer Information:

Customer Name:

Contact No.:

Email Address:

City:

Billing Summary:

#	Product Description	Qty	Price	
#	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add"/>
×	Parle G	5	55	275
×	Colgate 250g	2	125	250
			Sub Total	525
			Discount	<input type="text" value="70"/>
			GST	<input type="text"/>
			Grand Total	455

ORDER INFO ADDED
SUCCESSFULLY

ORDER ID - #UNI5412BR