

Bill

Product Id	Product Name	Quantity	Discount	Total Cost
0	Dairy milk	2	0	20
21	Parker Pen	1	0	300
1	Dairy milk big	6	0	150
23	Lux Soap	20	0	1600

Bill It

Invoice No=118

Date=Mon Nov 16 00:00:00 IST 2015

Customer Name=Ravi

Customer Address=95, Indira Nagar ,Lucknow.

Amount=2070.0

VAT=103.5