1. XML TO PDF

1.1. Bill Invoice

Bill No : 447

Bill Date : 2021-04-04

Customer Name : Arun

Sl.No	Item No	Name	Price	Quantity	Amount
1	2	Chicken	150	1	150
2	3	Paneer	100	1	100
3	4	Milk	35	1	35
4	5	Statue	10000	1	10000
5	6	Painting	2500	1	2500

GST : 1278

TOTAL : 14063 /-