

# Inventory Management Systemm

Order Date : 2019-14-04

Customer Name : dd

Bill No : 68

#	Product Name	Quantity	Price	Total (Rs)
1	lenovo monitor	1	60000	60000

Sub Total : 60000

Discount : 0

Total : 60000

Paid : 30000

Due Amount : 30000

Payment Type : Cash

Signature : \_\_\_\_\_