

Inventory Management Systemm

Order Date : 2019-13-04

Customer Name : dd

Bill No : 47

#	Product Name	Quantity	Price	Total (Rs)
1	head phone	1	400	400
2	lap bag	1	4000	4000

Sub Total : 4400

Discount : 0

Total : 4400

Paid : 4400

Due Amount : 0

Payment Type : Cash

Signature : _____