

Inventory Management Systemm

Order Date : 2019-14-04

Customer Name : dd

Bill No : 61

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

Sub Total : 60000

Discount : 0

Total : 60000

Paid : 40000

Due Amount : 20000

Payment Type : Cash

Signature : _____