

# Inventory Management Systemm

Order Date : 2019-14-04

Customer Name : dd

Bill No : 48

#	Product Name	Quantity	Price	Total (Rs)
1	head phone	1	400	400
2	lenovo monitor	1	60000	60000

Sub Total : 60400

Discount : 0

Total : 60400

Paid : 10000

Due Amount : 50400

Payment Type : Cash

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