

# Inventory Management Systemm

Order Date : 2019-14-04

Customer Name : dd

Bill No : 72

#	Product Name	Quantity	Price	Total (Rs)
1	y3 2	5	20000	100000
2	lenovo monitor	1	60000	60000

Sub Total : 160000

Discount : 10000

Total : 150000

Paid : 150000

Due Amount : 0

Payment Type : Cash

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