

Inventory Management Systemm

Order Date : 2019-10-04

Customer Name : dd

Bill No : 44

#	Product Name	Quantity	Price	Total (Rs)
1	y3 2	1	20000	20000

Sub Total : 20000

Discount : 0

Total : 20000

Paid : 10000

Due Amount : 10000

Payment Type : Cash

Signature : _____