

# Inventory Management Systemm

Order Date : 2019-14-04

Customer Name : testing 1

Bill No : 69

#	Product Name	Quantity	Price	Total (Rs)
1	y3 2	2	20000	40000
2	lenovo monitor	1	60000	60000

Sub Total : 100000

Discount : 1000

Total : 99000

Paid : 99000

Due Amount : 0

Payment Type : Cash

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