

Inventory Management Systemm

Order Date : 2019-14-04

Customer Name : dd

Bill No : 71

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

Sub Total : 100000

Discount : 0

Total : 100000

Paid : 100000

Due Amount : 0

Payment Type : Cash

Signature : _____