

# Inventory System



Order Date : 2022/03/24

Customer Name : fafa

| # | Product Name | Quantity | Price  | Price(RS) |
|---|--------------|----------|--------|-----------|
| 1 | product2     | 1        | 750.00 | 750       |

Sub Total : 750

GST Tax : 135

Discount : 0

Net Total : 885

Paid : 885

Due Amount : 0

Payment Type : Cash

-----[Signature]