

# Inventory System



Order Date : 2022/03/25

Customer Name : affsaf

#	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]