

OS Inventory

Manage your Inventory, Sales, Purchases etc
House: 139, Road: 13, Sector: 10, Uttara, Dhaka-1230
+880 18 2021 5555
Email: solution@omega.ac
<https://solution.omega.ac>

PURCHASE INVOICE

Supplier Id: 1
Supplier Name: Supplier 1
Address: everywhere
Contact No: 01700001234

Invoice No: P_CV0601BQE0WD0
Invoice Date: 2025-01-06
Currency: BDT

SL	Name	Quantity	Price	Amount	Tax
1	Demo Product 1	20	180	3600	0

IN WORDS: THREE THOUSAND SIX HUNDRED BDT

Total Amount:	3600.00
Total Tax:	0.00
Grand Total:	3600.00
Total Paid Amount:	600.00
Due Amount:	3000.00