

# OS Inventory

Manage your Inventory, Sales, Purchases etc  
House: 139, Road: 13, Sector: 10, Uttara, Dhaka-1230  
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Email: [solution@omega.ac](mailto: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