

# 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](mailto:solution@omega.ac)  
<https://solution.omega.ac>

## PURCHASE INVOICE

Supplier Id: 1  
Supplier Name: Supplier  
Address: dhaka  
Contact No: 01830540932

Invoice No: P\_QGOYU14II7Q44  
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:	3600.00
Due Amount:	0.00