

# INVOICE INVOICE INVOICE

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To:

Client: Raju123

Address: sagrampura

Order Date : 7th Oct 2016 05:10 PM

Operator :

Email:divyeshdolly1990@gmail.com

Delivery Date : 8th Oct 2016 07:01 AM

Invoice No: 1004/rdf/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20	1	200	230
2	mug with tax	1	100	110

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Charge	300
Discount	0
S.Tax 10 %	40
Total	340

Remark

E.&O.E.

Venture Of

