

# INVOICE



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To: krindustry

Order: test cla by reema

Order Date : 21st September 2016

Venue: Sagrapura

Client: Divyesh

Quotation No: 86

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	25 photo copy	1	500	500

Charge

500

Discount

S.Tax 12 %

Total

500

Remark

E.&O.E.

Venture Of

