Invoice

To: rana dc	20th July , 2016

Event: testing	

Event Date: 20th July , 2016 09:07 AM	

Vennue:	Invoice No.: 4

Client: Divyesh	

SR No.	Event Detail	Qty.	Rate.	Amount
1	camera	1	25000	25000
			Charge	25000
			Discount	
			S.Tax 10%	
			TOTAL	25000

1.cond1

2. Cond 2

3. Cond3

4. Cond 4

5.Cond 5

Siliconbrain

Email: abc@gmail.com