## INVOICE INVOICE

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0261-655 55 54

To:

Client: harshil123

Address: s

Quotation No: 103

Order Date: 29th September 2016

Delivery Date: 29th September 2016

Invoice No: /DCV/2016-17/2

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	2000	2000
2	Roll	1	1500	1500

3500	Charge
500	Discount
240	S.Tax 12 %
3390	Total

Remark

E.&.O.E.

Venture Of

