

INVOICE

INVOICE

INVOICE

U-1 Raj Complex, Nr.Vaishnav-
Devi Mandir, Uma-Bhavan Char
Rasta, Bhatar Road, Surat.



www.thestudioom.in
prints@thestudioom.in
thestudioom@gmail.com
facebook.com/thestudio.om
[+91 74900 22113](https://wa.me/917490022113)
[youtube channel/thestudioom.surat](https://youtube.com/thestudioom.surat)
[0261-655 55 54](tel:0261-6555554)

To.: 15th July , 2016

Order Name:yesyy Quataion No.:

Order Date :15th July , 2016 01:07 AM

Vennue.: sdd , dsa Invoice No.:12

Client.:dsd

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	camera	3	25000	75000
2	LedLight	1	35	3500
3	LedLight(25X25)	1	35	21875

Charge	100375
Discount	375
S.Tax 10%	10000
Total	110000

Terms & Condition

- 1.cond1
2. Cond 2
3. Cond3
4. Cond 4
- 5.Cond 5

Siliconbrain
abc@gmail.com