

INVOICE

INVOICE

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U-1 Raj Complex, Nr.Vaishnav-
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 0261-655 55 54

To:

Client: rajhit

Address:

Quotation No: 128

Order Date : 3rd October 2016

Delivery Date : 4th October 2016

Invoice No: 1001/rdf/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	mug with tax	1	100	110

Charge	100
Discount	0
S.Tax 10 %	10
Total	110

Remark

E.&O.E.

Venture Of

