

# INVOICE

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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

Siliconbrain  
abc@gmail.com