

INVOICE INVOICE INVOICE

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To:

Order:

Order Date : 2016-08-13 10:08:00

Client: TestRetail

Quotation No: 38

Delivery Date : [DeliveryDate]

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
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[Description]

Charge	3750
Discount	
S.Tax 12 %	0
Total	3750

Remark

E.&O.E.

Venture Of

