

To: divyesh

Client: Divyesh

Address :Sagrampura

Quotation No: 96

Order Date : 28th September 2016

Invoice No: /Dc/16-17/2

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	25 photo copy	1	500	500
1	CD/DVD(0X0)	1	2500	2500
			Charge	3000
			Discount	100
			S.Tax 12 %	
			Total	2900
Remark				Venture Of
E.&.O.E.				