

# INVOICE

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 0261-655 55 54

To:

Client: harshil123

Address:

Quotation No: 115

Order Date : 30th September 2016

Delivery Date : 3rd October 2016

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20	1	200	200
2	Photo 10 X 20	2	200	400


Charge	600
Discount	100
S.Tax 15 %	0
Total	500

Remark

E.&O.E.

Venture Of

