

INVOICE INVOICE INVOICE

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

To: krindustry

Client: Krunal

Address :

Quotation No: 97

Order Date : 28th September 2016

Invoice No: /Dc/16-17/4

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	cinemetography	1	4500	4500
Deliverable				
1	Album	1	20000	20000
2	CD/DVD	1	2500	2500
3	Banner(10X10)	1	400	40000

Charge	133125
Discount	
S.Tax 12 %	
Total	133125

Remark

Venture Of

E.&.O.E.



