

To:

Client: harshil123

Address:

Quotation No: 110

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	230
2	Photo 10 X 20	2	200	460

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Charge	600
Discount	100
S.Tax 15 %	
Total	

Remark

E.&.O.E.

Venture Of

