

# INVOICE

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U-1 Raj Complex, Nr.Vaishnav-  
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Client: Divyesh

Order Date : 17th Oct 2016 04:10 PM

Mobile:

Address: Divyesh

Operator : Red

Company:

Delivery Date : 18th Oct 2016 07:01 AM

Email: div@gmmmai.com

Invoice No: 1025/rdi/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20(Photo Id = P123)	1	200	230
2	mug with tax(Photo Id = m122)	1	100	110

Charge	300
Discount	0
S.Tax 10 %	40
Total	340
Paid	0
Remain	340

Remark

E.&O.E.

Venture Of

