

INVOICE

INVOICE

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To.: sd 15th July , 2016

Order Name:test data Quataion No.:

Order Date :15th July , 2016 12:07 PM

Vennue.: aa , xasd Invoice No.:11

Client.:ad

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	camera	3	25000	75000
2	LedLight	1	35	5250
Charge				80250
Discount				5000
S.Tax 10%				7525
Total				80250

Terms & Condition

- 1.cond1
2. Cond 2
3. Cond3
4. Cond 4
- 5.Cond 5

Siliconbrain
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