

INVOICE



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To:

Client: harshil123

Email:divyeshdolly1990@gmail.com

Address: Sagrampura

Order Date : 11th Oct 2016 02:10 PM

Delivery Date : 12th Oct 2016 07:01 AM

Operator :

Invoice No: 1007/rdf/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	mug with tax	1	100	110

Charge	100
Discount	0
S.Tax 10 %	10
Total	110

Remark

Venture Of

E.&O.E.

