

# INVOICE INVOICE INVOICE

U-1 Raj Complex, Nr.Vaishnav-  
Devi Mandir, Uma-Bhavan Char  
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To: Rd const

Order: mrg 1323

Order Date : 10th September 2016

Venue:

Client: Divyesh

Quotation No: 85

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	cinemetography	1	4500	4500

Charge	4500
Discount	
S.Tax 12 %	
Total	4500

Remark

E.&O.E.

Venture Of

