

INVOICE



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To: krindustry

Client: Krunal

Address :

Quotation No: 97

Order Date : 28th September 2016

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	cinemetography	1	4500	4500
2	photography	1	1200	1200
3	photography	1	1200	1200
Deliverable				
1	Album	1	20000	20000
2	CD/DVD	1	2500	2500
3	CD/DVD	1	2500	2500
4	Banner(10X10)	1	400	40000
Charge				214400
Discount				
S.Tax 12 %				
Total				214400

Remark

E.&.O.E.

Venture Of

