

INVOICE

INVOICE

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U-1 Raj Complex, Nr.Vaishnav-
Devi Mandir, Uma-Bhavan Char
Rasta, Bhatar Road, Surat.



www.thestudioom.in
prints@thestudioom.in
thestudioom@gmail.com
facebook.com/thestudio.om
[+91 74900 22113](https://wa.me/917490022113)
[youtube channel/thestudioom.surat](https://youtube.com/thestudioom.surat)
[0261-655 55 54](tel:0261-6555554)

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: 1024/rd/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20(Photo Id = P123)	1	200	230

Charge	200
Discount	0
S.Tax 10 %	30
Total	230
Paid	0
Remain	230

Remark

E.&O.E.

Venture Of

