

# INVOICE

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To: krindustry

Client: Krunal

Address :

Quotation No: 97

Order Date : 28th September 2016

Invoice No: /Dc/16-17/3

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	cinemetography	1	4500	4500
2	photography	1	1200	1200
3	photography	1	1200	1200
			Charge	214400
			Discount	
			S.Tax 12 %	
			Total	214400

Remark

E.&.O.E.

Venture Of

