

# INVOICE

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



[www.thestudioom.in](http://www.thestudioom.in)  
[prints@thestudioom.in](mailto:prints@thestudioom.in)  
[thestudioom@gmail.com](mailto:thestudioom@gmail.com)  
[facebook.com/thestudio.om](https://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)

To: Rana Divyesh

28th July, 2016

Order:mearrage

Quataion No:

Order Date :28th July, 2016 14:07 PM

Invoice No:15

Vennue:Adajan, sagrampura, Katargam

Client:DR Company

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	camera	1	25000	25000
2	laptop	1	15000	15000
3	laptop	1	15000	15000
4	LedLight	1	35	8750

Charge 15900

Discount 400

S.Tax 12% 1860

Total 17360

Remark

Venture Of

E.&.O.E.

