

INVOICE



U-1 Raj Complex, Nr.Vaishnav-
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To: krindustry

Client: Divyesh

Address : as

Quotation No: 98

Order Date : 29th September 2016

Invoice No: /DCV/2016-17/1

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	25 photo copy	1	500	500
2	cinemetography	1	4500	4500

Deliverable

1	Album	1		2000
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Charge	7000
Discount	
S.Tax 12 %	840
Total	7840

Remark

E.&O.E.

Venture Of

