

INVOICE INVOICE INVOICE

U-1 Raj Complex, Nr.Vaishnav-
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 0261-655 55 54

To:

Order:

Order Date : 2016-08-13 10:08:00

Client: TestData

Quotation No: 41

Delivery Date : 2016-08-13 10:08:00

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	2000	2000
2	Roll	1	1500	1500
3	Single Photo	1	250	250

Charge	3750
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Discount	
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S.Tax 12 %	0
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Total	3750
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Remark

E.&O.E.

Venture Of

