

To:

Client: test Reatail

Email:divyeshdolly1990@gmail.com

Address: sagrampura

Order Date : 5th October 2016

Delivery Date : 6th October 2016

Operator :

Invoice No: /Dc/16-17/8

| Sr.No | Particulars | Qty. | Unit Cost | Amount |
|-------|---------------|------|-----------|--------|
| 1 | mug with tax | 1 | 100 | 110 |
| 2 | Photo 10 X 20 | 1 | 200 | 230 |

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

| | | | | |
|--|--|--|--|--|
| | | | | |
|--|--|--|--|--|

| | | |
|--|------------|-----|
| | Charge | 300 |
| | Discount | 0 |
| | S.Tax 10 % | 40 |
| | Total | 340 |

Remark

Venture Of

E.&.O.E.

