

INVOICE

INVOICE

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U-1 Raj Complex, Nr.Vaishnav-
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Client: harshil123

Order Date : 11th Oct 2016 02:10 PM

Mobile:

Address: Sagrampura

Operator :

Company:

Delivery Date : 12th Oct 2016 07:01 AM

Email: divyeshdolly1990@gmail.com

Invoice No: 1014/rd/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	mug with tax	1	100	110

Charge	100
Discount	0
S.Tax 10 %	10
Total	110
Paid	110
Remain	0

Remark

E.&O.E.

Venture Of

