INVOICE INVOICE

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



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0261-655 55 54

To: krindustry

Client: Krunal

Address:

Quotation No: 97

Order Date : 28th September 2016

Invoice No:

| Sr.No | | Particulars | Qty. | Unit Cost | Amount |
|----------|---|----------------|--------------------|------------|--------|
| | 1 | cinemetography | 1 | 4500 | 4500 |
| | 2 | photography | 1 | 1200 | 1200 |
| | 3 | photography | 1 | 1200 | 1200 |
| | 4 | 25 photo copy | 1 | 500 | 500 |
| | | | | | |
| | | Deliverable | | | |
| | 1 | Album | 1 | 20000 | 20000 |
| | 2 | CD/DVD | 1 | 2500 | 2500 |
| | 3 | CD/DVD | 1 | 2500 | 2500 |
| | 4 | Banner(10X10) | 1 | 400 | 40000 |
| | | | | Charge | 214900 |
| | | | | Discount | |
| | | | | S.Tax 12 % | |
| | | | | Total | 214900 |
| | | | | | |
| | | Remark | | Venture Of | |
| | | | | | |
| E.&.O.E. | | | Name of Production | | |
| | | | | | |