

INVOICE INVOICE INVOICE

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



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To: DR Company

Order: mearrage

Order Date : 28th July 2016

Venue: Adajan, sagram, Katargam2

Client: Rana Divyesh

Quotation No: 15

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	photography	1	1200	1200
2	photography	1	1200	1200

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Charge	2400
Discount	400
S.Tax 12 %	240
Total	2240

Remark

E.&O.E.

Venture Of

