

INVOICE INVOICE INVOICE

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

To:

Client: rajhit

Address:

Quotation No: 129

Order Date : 3rd October 2016

Delivery Date : 4th October 2016

Invoice No: 1001/rdf/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20	1	200	230

Charge	200
Discount	0
S.Tax 10 %	30
Total	230

Remark

E.&O.E.

Venture Of

