

To:

Client: test Reatail

Email:divyeshdolly1990@gmail.com

Address: sagrampura

Order Date : 5th October 2016 10:10 AM

Delivery Date : 6th October 2016

Operator :

Invoice No: /Dc/16-17/9

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

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

Remark

Venture Of

E.&.O.E.

