

INVOICE 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: DR Company

Order: mearrage

Order Date : 2016-07-28 14:07:00

Vennue: Adajan, sagrampura, Katargam

Client: Rana Divyesh

Quotation No: 15

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1		1	4500	4500
2		1	1200	1200
3		1	4500	4500
4		1	1200	1200
5		1	4500	4500

Charge	15900
Discount	400
S.Tax 12 %	1860
Total	17360

Remark

E.&.O.E.

Venture Of

