

To:

Client: rajhit

Address:

Quotation No: 118

Order Date : 30th September 2016

Delivery Date : 3rd October 2016

Invoice No: /Dc/16-17/5

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20	2	200	460
2	Photo 10 X 20	1	200	230


Charge	600
Discount	69
S.Tax 15 %	90
Total	621

Remark

E.&O.E.

Venture Of

