

# INVOICE

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



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Client: Divyesh

Order Date : 17th Oct 2016 04:10 PM

Mobile:

Address: Divyesh

Operator : Red

Company:

Delivery Date : 18th Oct 2016 07:01 AM

Email: div@gmmai.com

Invoice No: 1028/rdf/16-17/

| Sr.No | Particulars                | Qty. | Unit Cost | Amount |
|-------|----------------------------|------|-----------|--------|
| 1     | Photo 10 X 20 (Photo#P123) | 1    | 200       | 230    |
| 2     | mug with tax               | 1    | 100       | 110    |



|            |     |
|------------|-----|
| Charge     | 300 |
| Discount   | 0   |
| S.Tax 10 % | 40  |
| Total      | 340 |
| Paid       | 0   |
| Remain     | 340 |

Remark

E.&O.E.

Venture Of

