

# INVOICE

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To: testofRinv

Order:

Retail No:

Order Date :

Vennue:

Invoice No:

Client:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	2000	2000
2	Camera	3	2000	6000
			Charge	8000
			Discount	
			S.Tax %	
			Total	8000

Remark

Venture Of

E.&O.E.

