

INVOICE

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



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To: Rana Divyesh
Order:mearrage
Order Date :28th July, 2016 14:07 PM
Vennue:Adajan, sagrampura, Katargam
Client:DR Company

28th July, 2016

Quataion No:

Invoice No:15

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	camera	1	25000	25000
2	laptop	1	15000	15000
3	laptop	1	15000	15000
4	LedLight	1	35	8750

Charge 15900

Discount 400

S.Tax 12% 1860

Total 17360

Remark

Venture Of

E.&O.E.

