

INVOICE

INVOICE

INVOICE

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



www.thestudioom.in
prints@thestudioom.in
thestudioom@gmail.com
[facebook.com/thestudio.om](https://www.facebook.com/thestudio.om)
[+91 74900 22113](https://www.whatsapp.com/channel/thestudioom.surat)
[youtube channel/thestudioom.surat](https://www.youtube.com/channel/thestudioom.surat)
[0261-655 55 54](tel:0261-6555554)

Client: harshil123

Order Date : 11th Oct 2016 02:10 PM

Mobile:

Address: Sagrampura

Operator : Red

Company:

Delivery Date : 12th Oct 2016 07:01 AM

Email: divyeshdolly1990@gmail.com

Invoice No: 1015/rd/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	mug with tax	1	100	110

Charge	100
Discount	0
S.Tax 10 %	10
Total	110
Paid	110
Remain	0

Remark

E.&O.E.

Venture Of

