

INVOICE

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To:

Client: vaibhav

Address:

Quotation No: 124

Order Date : 1st October 2016

Delivery Date : 1st October 2016

Invoice No: /DCV/2016-17/2

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	keyboard with tax	1	200	200

Charge	200
Discount	0
S.Tax 10 %	0
Total	200

Remark

E.&O.E.

Venture Of

