

To: [Company]

Client: [ClientName]

Address: [CLIENTADD]

Order Date : [OrderDate]

Operator :

Email:[Email]

Delivery Date : [DeliveryDate]

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	2000	2000

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Charge	[ClientCharge]
Discount	[Discount]
S.Tax [TaxRate] %	[TaxAmt]
Total	[Total]

Remark	Venture Of
E.&.O.E.	