

INVOICE INVOICE INVOICE

U-1 Raj Complex, Nr.Vaishnav-
Devi Mandir, Uma-Bhavan Char
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To: DR Company

Order: mearrage

Order Date : 28th July 2016

Vennue: Adajan, sagrampura, Katargam

Client: Rana Divyesh

Quotation No: 15

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	cinemetography	1	4500	4500
2	photography	1	1200	1200
3	cinemetography	1	4500	4500
4	photography	1	1200	1200
5	cinemetography	1	4500	4500

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Charge	15900
Discount	400
S.Tax 12 %	1860
Total	17360

Remark
E.&O.E.

Venture Of

