

To: [Company]	Order Date : [OrderDate]
Client: [ClientName]	Delivery Date : [DeliveryDate]
Address: [CLIENTADD]	
Quotation No: [OrderId]	Invoice No: [INVID]

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	2000	2000
2	Roll	1	1500	1500

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

Remark	Venture Of
E.&.O.E.	