

To:

Client: test Reatail

Email:divyeshdolly1990@gmail.com

Address: sagrampura

Order Date : 5th October 2016 10:10 AM

Delivery Date : 6th October 2016 07:01 AM

Operator :

Invoice No: /Dc/16-17/10

| Sr.No | Particulars | Qty. | Unit Cost | Amount |
|-------|---------------|------|-----------|--------|
| 1 | mug with tax | 1 | 100 | 110 |
| 2 | Photo 10 X 20 | 1 | 200 | 230 |

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|------------|-----|
| Charge | 300 |
| Discount | 0 |
| S.Tax 10 % | 40 |
| Total | 340 |

Remark

Venture Of

E.&.O.E.

