



INVOICE

To.: C D Aquaria

15th July , 2016

Order Name:testing order

FP No.:

Order Date :15th July , 2016 09:07 AM

Vennue.:

Invoice No.:5

Client.:Divyesh

Sr.No	Equipment	Qty.	Unit Cost	Amount
1	camera	1	25000	25000
Charge				25000
Discount				
S.Tax 10%				2500
Total				27500

Terms & Condition 1.cond1
2. Cond 2
3. Cond3
4. Cond 4
5.Cond 5

Siliconbrain
abc@gmail.com