## INVOICE INVOICE

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0261-655 55 54

Client: Divyesh

Order Date: 17th Oct 2016 04:10 PM

Mobile:

Address: Divyesh
Operator : Red

Company:

Delivery Date: 18th Oct 2016 07:01 AM

Email: div@gmmai.com

Invoice No: 1022/rdf/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20	1	200	230

e 200	Charge
0	Discount
30	S.Tax 10 %
230	Total
d 0	Paid
n 230	Remain

Remark

E.&.O.E.

Venture Of

