INVOICE INVOICE

U-1 Raj Complex, Nr.Vaishnav-Devi Mandir, Uma-Bhavan Char Rasta, Bhatar Road, Surat.



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() 0261-655 55 54

To.: divyesh 29th June, 2016

Order Name:update_cheking Quataion No.:

Order Date :29th June , 2016 12:06 PM

Vennue.: surat Invoice No.:3

Client.:rnd cmp

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

Siliconbrain abc@gmail.com

Remark Venture Of



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