

INVOICE INVOICE INVOICE

U-1 Raj Complex, Nr.Vaishnav-
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 0261-655 55 54

To:

Client: harshil123

Address:

Quotation No: 112

Order Date : 30th September 2016

Delivery Date : 3rd October 2016

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20	1	200	230
2	Photo 10 X 20	2	200	460

Charge 600

Discount 100

S.Tax 15 %

Total

Remark

E.&O.E.

Venture Of

