

INVOICE



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To: R d industry

Order:merrage

Quataion No:14

Order Date :2016-08-10 13:07:00

Vennue:[Venue]

Invoice No:

Client:Rana Divyesh

Sr.No	Particulars	Qty.	Unit Cost	Amount
	1 camera	1	25000	25000
	2 laptop	1	15000	15000
	3 Projectors	1	2000	2000
Charge				12700
Discount				200
S.Tax 12 %				1500
Total				14000

Remark

Venture Of

E.&.O.E.

