

INVOICE



U-1 Raj Complex, Nr.Vaishnav-
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To: Rana Divyesh

28th July, 2016

Order: mearrage

Quataion No:

Order Date : 28th July, 2016 14:07 PM

Vennue: Adajan, sagrampura, Katargam

Invoice No: 15

Client: DR Company

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	camera	1	25000	25000
2	laptop	1	15000	15000
3	laptop	1	15000	15000
4	LedLight	1	35	8750

Charge 15900

Discount 400

S.Tax 12% 1860

Total 17360

Remark

Venture Of

E.&.O.E.

