

INVOICE

INVOICE

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U-1 Raj Complex, Nr.Vaishnav-
Devi Mandir, Uma-Bhavan Char
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 0261-655 55 54

To: raj@sons

Client: raja

Address:

Quotation No: 8

Order Date : 26th July 2016

Delivery Date : 29th July 2016

Invoice No: [INVID]

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	1	2000	2000
2	Roll	1	1500	1500

Charge	25000
Discount	
S.Tax %	
Total	

Remark

E.&O.E.

Venture Of

