

INVOICE 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: raj

Order: testmulti124

Order Date : 2016-07-08 12:07:24

Vennue: surat, adajan, sagrampura

Client: raj

Quotation No: 10

Invoice No:

| Sr.No | Particulars | Qty. | Unit Cost | Amount |
|-------|-----------------|------|------------|--------|
| 0 | camera | 1 | 25000 | 25000 |
| 1 | camera | 1 | 25000 | 25000 |
| 2 | laptop | 2 | 15000 | 30000 |
| 3 | LedLight(10X15) | 1 | 35 | 5250 |
| 4 | Projectors | 1 | 12500 | 12500 |
| 5 | Projectors | 2 | 12500 | 25000 |
| | | | Charge | 122750 |
| | | | Discount | 5000 |
| | | | S.Tax 10 % | |
| | | | Total | 122750 |

Remark

E.&O.E.

Venture Of

