

INVOICE



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To.: 15th July , 2016

Order Name:yesyy Quataion No.:

Order Date :15th July , 2016 01:07 AM

Vennue.: sdd , dsa Invoice No.:12

Client.:dsd

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	camera	3	25000	75000
2	LedLight	1	35	3500
3	LedLight(25X25)	1	35	21875

Charge	100375
Discount	375
S.Tax 10%	10000
Total	110000

Terms & Condition

- 1.cond1
2. Cond 2
3. Cond3
4. Cond 4
- 5.Cond 5

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