	Invoice

To: dsd	15th July , 2016

Event: yesyy

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

Vennue:	Invoice No.: 12

Client:

SR No.	Event Detail	Qty.	Rate.	Amount
1	camera	3	25000	75000
2	LedLight (25*25)	1	35	21875
3	LedLight (undefined*undefined)	1	35	3500
			Charge	100375
			Discount	375
			S.Tax 10%	10000
			TOTAL	110000

<p>1.cond1</p>

<p>2. Cond 2</p>

<p>3. Cond3</p>

<p>4. Cond 4</p>

<p>5.Cond 5</p>

Siliconbrain

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