

INVOICE INVOICE INVOICE

U-1 Raj Complex, Nr.Vaishnav-
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 0261-655 55 54

To:

Client: harshil

Address: Surat

Quotation No: 119

Order Date : 1st October 2016

Delivery Date : 1st October 2016

Invoice No: /DCV/2016-17/2

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20	2	200	460
2	Photo 10 X 20	1	200	230

Charge	600
Discount	69
S.Tax 15 %	90
Total	621

Remark

E.&O.E.

Venture Of

