

INVOICE INVOICE INVOICE

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

To:
Client: TestData
Address: as
Quotation No: 102

Order Date : 29th September
2016

Delivery Date : 29th September 2016

Invoice No: [INVID]

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

	Charge	3500
	Discount	500
	S.Tax 12 %	240
	Total	3390

Remark

E.&O.E.

Venture Of

