

To:

Client: harshil123

Address:

Quotation No: 107

Order Date : 30th September 2016

Delivery Date : 3rd October 2016

Invoice No:

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

	Charge	600
	Discount	100
	S.Tax 15 %	
	Total	
Remark	Venture Of	
E.&O.E.		