

INVOICE INVOICE INVOICE

U-1 Raj Complex, Nr.Vaishnav-
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Client: Rana Divysh

Order Date : 14 October 2016

Mobile: 9725842109

Address :Sagrampura Ramnivas Society Surat

Quotation No: 150

Compny:testcompany

Email: rahul.hathi@gmail.com

Invoice No: 1012/rdf/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	cinemetography	1	4500	4500
Deliverable				
1	Album	1	20000	20000

Charge	24500
Discount	
S.Tax 10 %	2450
Total	26950
Paid	15080
Remain	11870

Remark

E.&.O.E.

Venture Of

