

INVOICE INVOICE INVOICE

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 0261-655 55 54

To: divyesh

Order: testinvid

Order Date : 16th September 2016

Venue: Sagrampura

Client: Krunal

Quotation No: 89

Invoice No: RDC/2016-17/5

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	25 photo copy	1	500	500

Charge

5000

Discount

S.Tax 12 %

600

Total

5600

Remark

E.&O.E.

Venture Of

