

To:

Client: harshil

Email:aaaa@gmail.com

Address: aaa

Order Date : 5th Oct 2016 07:10 PM

Delivery Date : 6th Oct 2016 07:01 AM

Operator :

Invoice No: /Dc/16-17/13

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	keyboard with tax	1	200	220

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

--	--	--	--	--

	Charge	200
	Discount	0
	S.Tax 10 %	20
	Total	220

Remark

Venture Of

E.&.O.E.

