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0261-655 55 54

Invoice No.:3

To.: divyesh	29th June, 2016
Order Name:update_cheking	Quataion No.:
Order Date :29th June , 2016 12:06 PM	

Vennue.: surat Client.:rnd cmp

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Sr.No	Particulars	Qty. Unit	Cost Amount
1camera		1 25	5000 25000
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		S.Tax	10%
		7	Γotal 25000
			Siliconbrain
			abc@gmail.com

Venture Of Remark

