

INVOICE INVOICE INVOICE

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To: r&d cmp

Order:photography

Quataion No:1

Order Date :2016-06-24 01:06:26

Vennue:[Venue]

Invoice No:

Client:divyesh

Sr.No	Particulars	Qty.	Unit Cost	Amount
	1 camera	2	25000	50000
Charge				50000
Discount				2000
S.Tax 10 %				4800
Total				52800

Remark

Venture Of

E.&.O.E.

