

INVOICE



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To:

Client: Kunall Chauhan

Address :

Quotation No: 148

Order Date : 12th October 2016

Invoice No: 1010/rd/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	cinemetography	1	10000	10000
2	photography	1	12000	12000
3	photography	1	12000	12000
4	cinemetography	1	15000	15000

Deliverable

Charge	49000
Discount	
S.Tax 10 %	4900
Total	53900
Paid	53900
Remain	53900

Remark

Venture Of

E.&O.E.

