INVOICE INVOICE

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0261-655 55 54

To:

Client: harshil123

Address: Sagrampura

Order Date: 11th Oct 2016 02:10 PM

Operator:

Email:divyeshdolly1990@gmail.com

Delivery Date: 12th Oct 2016 07:01 AM

Invoice No: 1008/rdf/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
	1 mug with tax	1	100	110

100	Charge
0	Discount
10	S.Tax 10 %
110	Total

Remark

E.&.O.E.

Venture Of

