

INVOICE INVOICE INVOICE

U-1 Raj Complex, Nr.Vaishnav-
Devi Mandir, Uma-Bhavan Char
Rasta, Bhatar Road, Surat.



www.thestudioom.in
prints@thestudioom.in
thestudioom@gmail.com
facebook.com/thestudio.om
[+91 74900 22113](https://wa.me/917490022113)
[youtube channel/thestudioom.surat](https://youtube.com/thestudioom.surat)
[0261-655 55 54](tel:0261-6555554)

To: R d industry

Order: merrage

Order Date : 2016-08-15 13:07:00

Vennue: Adajan,

Client: Rana Divyesh

Quotation No: 13

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	camera	1	25000	25000
2	laptop	1	15000	15000
3	Projectors	1	2000	2000

Charge	12700
Discount	200
S.Tax 12 %	1500
Total	14000

Remark

E.&O.E.

Venture Of

