

INVOICE



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

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To: DR Company

Order:mearrage

Quataion No:15

Order Date :2016-07-28 14:07:00

Vennue:[Venue]

Invoice No:

Client:Rana Divyesh

Sr.No	Particulars	Qty.	Unit Cost	Amount
	1 camera	1	25000	25000
	2 laptop	1	15000	15000
	3 laptop	1	15000	15000
	4 LedLight	1	35	8750
Charge				15900
Discount				400
S.Tax 12 %				1860
Total				17360

Remark

Venture Of

E.&.O.E.

