

# INVOICE



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Client: Divyesh

Order Date : 17th Oct 2016 04:10 PM

Mobile:

Address: Divyesh

Operator : Red

Company:

Delivery Date : 18th Oct 2016 07:01 AM

Email: div@gmmmai.com

Invoice No: 1023/rd/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20	1	200	230

Charge	200
Discount	0
S.Tax 10 %	30
Total	230
Paid	0
Remain	230

Remark

E.&O.E.

Venture Of

