

INVOICE

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To: rana dc

Order: testing

Order Date : 20th July 2016

Client: Divyesh

Quotation No: 4

Delivery Date : 22nd July 2016

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Single Photo	1	250	250

Charge	25000
Discount	
S.Tax 10 %	
Total	25000

Remark

E.&O.E.

Venture Of

