

INVOICE

INVOICE

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To.: divyesh

29th June , 2016

Order Name:update_cheking

Quataion No.:

Order Date :29th June , 2016 12:06 PM

Vennue.: surat

Invoice No.:3

Client.:rnd cmp

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	camera	1	25000	25000
Charge				25000
Discount				
S.Tax 10%				
Total				25000

Remark

Venture Of

E.&.O.E.

