

Client: Divyesh

Company:

Order Date : 17th Oct 2016 06:10 PM

Delivery Date : 18th Oct 2016 07:01 AM

Mobile:

Email: div@gmmmai.com

Address: Divyesh

Operator : Red

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20 (Photo#p113)	1	200	230

Charge 200

Discount 0

S.Tax 10 % 30

Total 230

Paid 230

Remain 0

Remark

Venture Of

E.&.O.E.

