

INVOICE

INVOICE

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U-1 Raj Complex, Nr.Vaishnav-
Devi Mandir, Uma-Bhavan Char
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To.: Rana Divyesh

28th July , 2016

Order Name:mearrage

Quataion No.:

Order Date :28th July , 2016 14:07 PM

Vennue.: Adajan , sagrampura , Katargam

Invoice No.:15

Client.:DR Company

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

Terms & Condition

- 1.cond1**
- 2. Cond 2**
- 3. Cond3**
- 4. Cond 4**
- 5.Cond 5**

Siliconbrain
abc@gmail.com