

INVOICE

INVOICE

INVOICE

U-1 Raj Complex, Nr.Vaishnav-
Devi Mandir, Uma-Bhavan Char
Rasta, Bhatar Road, Surat.



www.thestudioom.in
prints@thestudioom.in
thestudioom@gmail.com
facebook.com/thestudio.om
[+91 74900 22113](https://wa.me/917490022113)
[youtube channel/thestudioom.surat](https://youtube.com/thestudioom.surat)
[0261-655 55 54](tel:0261-6555554)

To: Rana Divyesh
Order:mearrage
Order Date :28th July, 2016 14:07 PM
Vennue:Adajan, sagrampura, Katargam
Client:DR Company

28th July, 2016

Quataion No:

Invoice No:15

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

Remark

Venture Of

E.&O.E.

