

# INVOICE

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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  
 youtube channel/thestudioom.surat  
 0261-655 55 54

To:

Client: cdcdc

Email:shaikhfarhan05@gmail.com

Address: fesfesfesfee

Order Date : 18th Nov 2016 02:17 PM

Delivery Date : 19th Nov 2016 01:56 PM

Operator :

Invoice No: 1006/rd/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Roll	1	1500	1500

Charge	NaN
Discount	0
S.Tax 10 %	NaN
Total	1500

Remark

Venture Of

E.&O.E.

