

INVOICE INVOICE INVOICE

U-1 Raj Complex, Nr.Vaishnav-
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 0261-655 55 54

To:

Order:

Order Date : 2016-08-10 14:08:00

Vennue: [Venue]

Client: Harsil

Quotation No: 34

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
	Charge			6333
	Discount			333
	S.Tax 12 %			720
	Total			6753

Remark

E.&.O.E.

Venture Of

