

# INVOICE INVOICE INVOICE

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To: raj

Order: testmulti124

Order Date : 2016-07-08 12:07:24

Vennue: surat, adajan, sagrampura

Client: raj

Quotation No: 10

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
0	camera	1	25000	25000
1	camera	1	25000	25000
2	laptop	2	15000	30000
3	LedLight(10X15)	1	35	5250
4	Projectors	1	12500	12500
5	Projectors	2	12500	25000
6				
7				
8				
9				
10				

Charge	122750
Discount	5000
S.Tax 10 %	
Total	122750

Remark

E.&O.E.

Venture Of

