

# INVOICE INVOICE INVOICE

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



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## Order Detail

|               |        |
|---------------|--------|
| Order Name:   | Krunal |
| Order Desc. : |        |

## Client Detail

|                 |              |
|-----------------|--------------|
| Client Name:    | Krunal       |
| Client Company: | krindustry   |
| Email Id:       | kr@gmail.com |
| Work:           | 9724783505   |
| Home:           |              |
| Mobile:         |              |
| Status          | new          |

## Order Places Detail

|           |                     |
|-----------|---------------------|
| Vennue:   | Adajan              |
| Hall:     | Surat               |
| From Date | 2016-09-02 12:09:00 |
| To Date   | 2016-09-02 12:09:00 |

## Equipment Detail

| Equipment | Qty | Staff | Vendor | Remark |
|-----------|-----|-------|--------|--------|
| 3         | 1   | 16    | 3      |        |
| 4         | 1   | 16    | 5      | sas    |

## Order Places Detail

|         |            |
|---------|------------|
| Vennue: | new places |
| Hall:   | surat      |

|                     |                     |       |        |        |
|---------------------|---------------------|-------|--------|--------|
| From Date           | 2016-09-02 18:19:00 |       |        |        |
| To Date             | 2016-09-02 18:19:00 |       |        |        |
| Equipment Detail    |                     |       |        |        |
| Equipment           | Qty                 | Staff | Vendor | Remark |
| 1                   | 1                   | 17    | 5      | sd     |
| 6                   | 1                   | 17    | 3      | asdsa  |
| Order Places Detail |                     |       |        |        |
| Vennue:             | new place in res    |       |        |        |
| Hall:               | surat               |       |        |        |
| From Date           | 2016-09-02 18:25:00 |       |        |        |
| To Date             | 2016-09-02 18:25:00 |       |        |        |
| Equipment Detail    |                     |       |        |        |
| Equipment           | Qty                 | Staff | Vendor | Remark |
| 4                   | 1                   | 17    | 3      | sds    |