INVOICE INVOICE

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0261-655 55 54

To: krindustry

Client: Divyesh

Address : as

Quotation No: 98

Order Date: 29th September 2016

Invoice No: /DCV/2016-17/1

Sr.No	Particulars	Qty.	Unit Cost	Amount
	1 25 photo copy	1	500	500
	2 cinemetography	1	4500	4500
	Deliverable			
	1 Album	1		2000

e 7000	Charge
nt	Discount
% 840	S.Tax 12 %
7840	Total

Remark

E.&.O.E.

Venture Of

