

# INVOICE



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Client: harshil

Order Date : 11th Oct 2016 02:10 PM

Mobile:

Address: as

Operator : Red

Company:

Delivery Date : 12th Oct 2016 07:01 AM

Email:

Invoice No: 1019/rd/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	mug with tax	1	100	110
2	mug with tax	1	100	110

Charge	200
Discount	0
S.Tax 10 %	20
Total	220
Paid	110
Remain	110

Remark

E.&O.E.

Venture Of

