

		INVOICE		
To.: C D Aquaria			15th July , 2016	
Order Name:testing order			FP No.:	
Order Date :15th July , 2016 09:07 AM				
Vennue.:			Invoice No.:5	
Client.:Divyesh				
Sr.No	Equipment	Qty.	Unit Cost	Amount
1	camera	1	25000	25000
Charge				25000
Discount				
S.Tax 10%				2500
Total				27500
Terms & Condition 1.cond1 2. Cond 2 3. Cond3 4. Cond 4 5.Cond 5				
Siliconbrain abc@gmail.com				