

# INVOICE

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

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#### Order Detail

Order Name: mearrage

Order Description:

#### Client Detail

Client Name: Rana Divyesh

Client Company: DR Company

Email Id: raj@gmail.com

Work: 9724783505

Home:

Mobile:

#### Order Places Detail

Venue:Adajan

Hall: comunity123

Date:18th August 2016

To Date:18th August 2016

#### Resources

| Resource    | Rate | Qty | Amount | Vendor            | Price | Remark |
|-------------|------|-----|--------|-------------------|-------|--------|
| photography | 1200 | 1   | 1200   | Not<br>Selected() |       |        |

#### Equipment

| Equipment  | Accessories | Rate  | Qty | Amount | Staff | Vendor | Price | Remark |
|------------|-------------|-------|-----|--------|-------|--------|-------|--------|
| Projectors | Projectors  | 12500 | 1   | 12500  | Red   | Ashish | 5000  |        |

#### Order Places Detail

Venue:sagram

Hall: anavil store

Date:29th July 2016

To Date:18th August 2016

#### Resources

| Resource    | Rate | Qty | Amount | Vendor            | Price | Remark |
|-------------|------|-----|--------|-------------------|-------|--------|
| photography | 1200 | 1   | 1200   | Not<br>Selected() |       |        |

#### Equipment

| Equipment | Accessories | Rate  | Qty | Amount | Staff  | Vendor          | Price | Remark |
|-----------|-------------|-------|-----|--------|--------|-----------------|-------|--------|
| camera    | camera      | 25000 | 1   | 25000  | Ashish | Not<br>Selected |       |        |

#### Order Places Detail

Venue:Katargam2

Hall: community2

Date:3rd August 2016

To Date:5th August 2016

Equipment

| Equipment | Accessories | Rate | Qty | Amount | Staff  | Vendor          | Price | Remark |
|-----------|-------------|------|-----|--------|--------|-----------------|-------|--------|
| LedLight  | LedLight    | 35   | 1   | 8750   | Ashish | Not<br>Selected |       |        |