

INVOICE INVOICE INVOICE

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To:

Client: cdcdc

Address: fesfesfesfee

Order Date : 18th Nov 2016 02:19 PM

Operator :

Email:shaikhfarhan05@gmail.com

Delivery Date : 19th Nov 2016 01:56 PM

Invoice No: 1007/rd/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Roll	1	1500	1500

Charge	NaN
Discount	0
S.Tax 10 %	NaN
Total	1500

Remark

E.&.O.E.

Venture Of

