

Company: [Company]

Delivery Date : [DeliveryDate]

Email: [Email]

Address: [CLIENTADD]

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Photo 10 X 20	1	200	230

Charge	[ClientCharge]
Discount	[Discount]
S.Tax [TaxRate] %	[TaxAmt]
Total	[Total]
Paid	[PAIDAMT]
Remain	[REMAINAMT]

Remark E.&O.E.	Venture Of
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