

INVOICE

INVOICE

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

www.thestudioom.in
prints@thestudioom.in
thestudioom@gmail.com
facebook.com/thestudio.om
[+91 74900 22113](https://wa.me/917490022113)
[youtube channel/thestudioom.surat](https://youtube.com/thestudioom.surat)
[0261-655 55 54](tel:0261-6555554)

Order Detail

Order Name: test123

Order Description:

Client Detail

Client Name: ytetss

Client Company: dghdj

Email Id: abc@gmail.com

Work: 9876543210

Home: 9876543210

Mobile: 9876543210

Order Places Detail

Venue:fesf

Hall: fesf

Date:15th October 2016

To Date:15th October 2016

Resources

Resource	Rate	Qty	Amount	Vendor	Price	Remark
25 photo copy	500	1	500	Not Selected()	0	

Equipment

Equipment	Accessories	Rate	Qty	Amount	Staff	Vendor	Price	Remark
camera	camera	25000	1	25000	Not Selected	Anand	0	test