

INVOICE INVOICE INVOICE



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Client: Rana Divysh

Compny:testcompany

Order Date : 14 October 2016

Mobile: 9725842109

Email: rahul.hathi@gmail.com

Address :Sagrampura Ramnivas Society Surat

Quotation No: 150

Invoice No: 1018/rdf/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
Day1	Date 14th October 2016	Event Detail Ring Ceremony & DJ,Vijayalaxmi Hall,Sagrampura	cinemetography:1	4500

Deliverable

Album

20000

Charge

24500

Discount

S.Tax 10 %

2450

Total

26950

Paid

15080

Remain

11870

Remark

Venture Of

E.&.O.E.



