

INVOICE INVOICE INVOICE

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To:

Client: harshil

Address: aaa

Order Date : 5th Oct 2016 07:10 PM

Operator :

Email:aaaa@gmail.com

Delivery Date : 6th Oct 2016 07:01 AM

Invoice No: 1004/rdf/16-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	keyboard with tax	1	200	220

Charge	200
Discount	0
S.Tax 10 %	20
Total	220

Remark

E.&O.E.

Venture Of

