

INVOICE

INVOICE

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U-1 Raj Complex, Nr.Vaishnav-
Devi Mandir, Uma-Bhavan Char
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To: Harsil

Order:10-08-2016 02:08 PM

Delivery Date :12-08-2016 02:08 PM

Retail No:

Invoice No:

Client:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	Camera	2	2000	4000
2	Roll	3	111	333
3	Camera	1	2000	2000

Charge 6333

Discount

S.Tax %

Total 6333

Remark

Venture Of

E.&O.E.

