

INVOICE INVOICE INVOICE

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/channel/thestudioom.surat)
[0261-655 55 54](tel:0261-6555554)

To: krindustry

Order: test with image

Order Date : 3rd October 2016

Venue: Sagrampura

Client: Divyesh

Quotation No: 142

Invoice No: 3/SB/2016-17/

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	KeyBoard	1	500	500
2	TVSKeyBoard	1	450	450

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Charge	950
Discount	0
S.Tax 10 %	
Total	950

Remark
E.&O.E.

Venture Of

