

# INVOICE INVOICE INVOICE

U-1 Raj Complex, Nr.Vaishnav-  
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To: DivCmp

Order: test event

Order Date : 24th September 2016

Venue: Sagrampura, adajan

Client: Divyesh

Quotation No: 141

Invoice No:

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	KeyBoard	1	500	500
2	KeyBoard	1	500	500
3	Stage	1	35	3500
4	Stage(10X10)	1	35	3500

Charge	8000
Discount	1000
S.Tax 10 %	700
Total	7700

Remark  
E.&O.E.

Venture Of

