## INVOICE INVOICE

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0261-655 55 54

To: krindustry

Order: testing All data

Order Date: 21st September 2016

Venue: Sagrampura

Remark E.&.O.E.

Client: Divyesh

Quotation No: 132

Invoice No: 2/SB/2016-17/

×

Sr.No	Particulars	Qty.	Unit Cost	Amount
	1 Stage(10X10)	1	35	3500

Charge	
Discount	
S.Tax 12.5 %	
Total	
<del></del>	
Venture Of	Remark