

INVOICE INVOICE INVOICE

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To: krindustry

Order: testing All data

Order Date : 21st September 2016

Venue: Sagrapura

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	3500
Discount	
S.Tax 12.5 %	438
Total	3938

Remark
E.&O.E.

Venture Of

