

INVOICE INVOICE INVOICE

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

Order: test with image

Order Date : 3rd October 2016

Venue: Sagrampura

Client: Divyesh

Quotation No: 143

Invoice No: 4/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

