



To: [Company]

Order: [OrderName]

Quotation No: [OrderId]

Order Date : [OrderDate]

Venue: surat, adajan

Invoice No:

Client: [ClientName]

Sr.No	Particulars	Qty.	Unit Cost	Amount
1	KeyBoard	1	500	500
2	KeyBoard	13	500	6500
3	Stage	1	35	7875
4	TVSKeyBoard	1	350	350

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Charge	[ClientCharge]
Discount	[Discount]
S.Tax [TaxRate] %	[TaxAmt]
Total	[Total]

Remark  
E.&.O.E.

Venture Of

