

INVOICE

Client Photo

BILL TO

manal
aarem square,iskcon
Phone: 7862813861
Start Date: May 5, 2025

Invoice #: 1

Date: May 6, 2025

Event Type: Wedding

SERVICES RENDERED

MANDAP, HALDI - May 5, 2025 (Day 1)

Service	Unit Price	Qty	Amount
Candid	₹10,000.00	2	₹20,000.00
Cinemetrio	₹20,000.00	2	₹40,000.00

Service	Unit Price	Qty	Amount
Subtotal for Mandap, Haldi:			₹60,000.00
WEDDING - May 6, 2025 (Day 2)			
Service	Unit Price	Qty	Amount
Candid	₹10,000.00	2	₹20,000.00
Cinemetrio	₹20,000.00	2	₹40,000.00
Drone	₹30,000.00	2	₹60,000.00
Subtotal for Wedding:			₹120,000.00
RECEPTION - May 7, 2025 (Day 3)			
Service	Unit Price	Qty	Amount
Candid	₹10,000.00	2	₹20,000.00
Cinemetrio	₹20,000.00	2	₹40,000.00
Drone	₹30,000.00	3	₹90,000.00
Subtotal for Reception:			₹150,000.00
Subtotal:			₹330,000.00
Discount (15%):			-₹49,500.00
TOTAL AMOUNT DUE:			₹280,500.00

Payment Terms: Net 30 Days
Please make checks payable to your company name

Thank you for your business! | Laravel

If you have any questions about this invoice, please contact

Phone: [Your Phone] | Email: [Your Email]

