

INVOICE

Invoice #: 5

Date: 05 May 2025

BILL TO

Alkesh

vastral

Phone: 7894561230

Start Date: 05 May 2025

SERVICES RENDERED

MANDAP, GARBA - 05 May 2025 (Day 1)

Category	Unit Price	Qty	Amount
Candid	10,000.00	1	10,000.00
Cinemetrol	20,000.00	1	20,000.00
Drone	30,000.00	1	30,000.00

Subtotal for Mandap, Garba: 60,000.00

WEDDING - 06 May 2025 (Day 2)

Category	Unit Price	Qty	Amount
Candid	10,000.00	1	10,000.00

Subtotal for Wedding: 10,000.00

Subtotal	70,000.00
Discount (0%)	-0.00
TOTAL AMOUNT DUE	70,000.00

Payment Terms: Net 30 Days

Thank you for your business!