



IT'S NOT OVER UNTIL I WIN

# INVOICE

**BILL TO**

**Darshak**

iskcon

Phone: 7862813861

Start Date: May 11, 2025

**Invoice #: 2**

**Date:** May 8, 2025

**Event Type:** Wedding

**SERVICES RENDERED**

MANDAP, HALDI - May 11, 2025 (Day 1)			
Service	Unit Price	Qty	Amount
Candid	20,000.00	1	20,000.00
Cinemetographer	35,000.00	1	35,000.00
Drone	25,000.00	1	25,000.00
Subtotal for Mandap, Haldi:			80,000.00
WEDDING - May 12, 2025 (Day 2)			
Service	Unit Price	Qty	Amount
Candid	20,000.00	1	20,000.00
Cinemetographer	35,000.00	1	35,000.00
Drone	25,000.00	1	25,000.00
Subtotal for Wedding:			80,000.00
Subtotal:			160,000.00
Discount (5%):			-8,000.00
TOTAL AMOUNT DUE:			152,000.00

Thank you