

INVOICE

Invoice #: 1

Date: 03 May 2025

BILL TO

manal
aarem square,iskcon
Phone: 7862813861
Start Date: 05 May 2025

SERVICES RENDERED

MANDAP, HALDI - 05 May 2025 (Day 1)

Category	Unit Price	Qty	Amount
Candid	10,000.00	2	20,000.00
Cinemetrol	20,000.00	2	40,000.00

Subtotal for Mandap, Haldi: 60,000.00

WEDDING - 06 May 2025 (Day 2)

Category	Unit Price	Qty	Amount
Candid	10,000.00	2	20,000.00
Cinemetrol	20,000.00	2	40,000.00
Drone	30,000.00	2	60,000.00

Subtotal for Wedding: 120,000.00

Subtotal	180,000.00
Discount (0%)	-0.00

TOTAL AMOUNT DUE

180,000.00

Payment Terms: Net 30 Days

Thank you for your business!