

# INVOICE

Invoice #: 1

Date: 27 April 2025

## BILL TO

priyank

South Bopal, Ahmedabad

Phone: 7862813861

Start Date: 27 April 2025

## SERVICES RENDERED

### MANDAP, HALDI - 27 April 2025 (Day 1)

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

Subtotal for Mandap, Haldi: 120,000.00

### WEDDING - 28 April 2025 (Day 2)

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

Subtotal for Wedding: 60,000.00

### RECEPTION - 29 April 2025 (Day 3)

Category	Unit Price	Qty	Amount
Drone	30,000.00	4	120,000.00

Subtotal for Reception: 120,000.00

Subtotal 300,000.00

Discount (10%) -30,000.00

TOTAL AMOUNT DUE 270,000.00

Payment Terms: Net 30 Days

Thank you for your business!