



INVOICE

BILL TO

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

I
Date: M
Event Typ

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
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

Service	Unit Price	Qty	Amount
Cinemetrio	₹20,000.00	2	₹40,000.00
Drone	₹30,000.00	3	₹90,000.00
Subtotal for Reception:			₹1,30,000.00

Subtotal: ₹1,30,000.00

Discount (15%): -₹19,500.00

TOTAL AMOUNT DUE: ₹1,10,500.00

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

Thank you for your business! | Laravel

