

# INVOICE

Invoice #: 1

Date: 05 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
Cinemetrio	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
Cinemetrio	20,000.00	2	40,000.00
Drone	30,000.00	2	60,000.00

Subtotal for Wedding: 120,000.00

### RECEPTION - 07 May 2025 (Day 3)

Category	Unit Price	Qty	Amount
Candid	10,000.00	2	20,000.00
Cinemetrio	20,000.00	2	40,000.00
Drone	30,000.00	3	90,000.00

Subtotal for Reception: 150,000.00

Subtotal 330,000.00

Discount (15%) -49,500.00

TOTAL AMOUNT DUE 280,500.00

Payment Terms: Net 30 Days

Thank you for your business!