

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!