



INVOICE

Your Company Name
Your Company Address
Phone: Your Company Phone | Email: Your Company Email

BILL TO

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

Date: May 5, 2025
Event Type: Wedding

SERVICES RENDERED

MANDAP, HALDI - May 5, 2025 (Day 1)				
Service	Unit Price	Qty	Amount	
Candid	₹10,000.00	2		₹20,000.00
Cinemetrometro	₹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
Cinemetrometro	₹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	?
Cinometro	?20,000.00	2	?
Drone	?30,000.00	3	?
Subtotal for Reception:			?1

Subtotal: ?3

Discount (15%): -?

TOTAL AMOUNT DUE: ?2

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

Thank you for your business! | Laravel

