



INVOICE

BILL TO

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

Invoice #: 1
Date: May 6, 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 |
| Cinemetro | ₹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 |
| Cinemetro | ₹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 |
| Cinemetro | ₹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
Please make checks payable to your company name

Thank you for your business! | Laravel