

## Invoice

To: raj@sons 26th July, 2016

Event: test multi

Event Date: 26th July , 2016 11:07 AM

Vennue: Invoice No.: 8

Client: raja

1 camera       2       25000         2 camera (undefined*undefined)       1       25000         3 camera (undefined*undefined)       1       25000         4 Projectors (undefined*undefined)       3       12500         5 LedLight (undefined*undefined)       3       35         6 LedLight (undefined*undefined)       1       35         7 laptop       2       15000         Charge         Discount         S.Tax %					
2 camera (undefined*undefined)       1       25000         3 camera (undefined*undefined)       1       25000         4 Projectors (undefined*undefined)       3       12500         5 LedLight (undefined*undefined)       3       35         6 LedLight (undefined*undefined)       1       35         7 laptop       2       15000         Charge         Discount         S.Tax %	SR No.:	Event Detail	Qty.:	Rate.:	Amount
3 camera (undefined*undefined) 4 Projectors (undefined*undefined) 5 LedLight (undefined*undefined) 6 LedLight (undefined*undefined) 7 laptop 2 15000  Charge  Discount  S.Tax %	1	camera	2	25000	50000
4 Projectors (undefined*undefined) 3 12500  5 LedLight (undefined*undefined) 3 35  6 LedLight (undefined*undefined) 1 35  7 laptop 2 15000  Charge  Discount  S.Tax %	2	camera (undefined*undefined)	1	25000	25000
5 LedLight (undefined*undefined)  6 LedLight (undefined*undefined)  7 laptop  2 15000  Charge  Discount  S.Tax %	3	camera (undefined*undefined)	1	25000	25000
6 LedLight (undefined*undefined) 1 35 7 laptop 2 15000  Charge  Discount  S.Tax %	4	Projectors (undefined*undefined)	3	12500	37500
7 laptop 2 15000  Charge Discount S.Tax %	5	LedLight (undefined*undefined)	3	35	15750
Charge Discount S.Tax %	6	LedLight (undefined*undefined)	1	35	10500
Discount S.Tax %	7	laptop	2	15000	30000
Discount S.Tax %					
S.Tax %		25000			
TOTAL					
TOTAL					

<sup>\*</sup> Service Tax no: A\*\*\*\*\*\*\*\* , PAN No.:AC\*\*\*\*\*\*\*

Through bank a/c no: 1\*\*\*\*\*\*\*\* with The "Bank Name":

"Address" IFSC CODE FOR NEFT/RTGS: \*\*\*\*\*\*\*\*

\* [Subject to Surat jurisdiction]

<sup>\*</sup> Category : Studio Management & Promotions

<sup>\*</sup> Payment to be done on the name of "Client Name"



## Invoice

Siliconbrain

Email: xyz@abc.co.in