Invoice To: raj@sons 26th July, 2016 Event: test multi Event Date: 26th July , 2016 11:07 AM Invoice No.: 8 Vennue: Client: raja SR No. **Event Detail** Qty. Rate. 2 25000 1 camera 2 camera (undefined*undefined) 1 25000 1 3 camera (undefined*undefined) 25000 4 Projectors (undefined*undefined) 3 12500 3 5 LedLight (undefined*undefined) 35 1 6 LedLight (undefined*undefined) 35

25000	Charge
	Discount

2

S.Tax %

15000

Amount

50000

25000

25000

37500

15750

10500

30000

TOTAL

* Service Tax no: A******** , PAN No.:AC*******

* Category : Studio Management & Promotions

* Payment to be done on the name of "Client Name"

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

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

* [Subject to Surat jurisdiction]

7 laptop



Invoice

Siliconbrain

Email: xyz@abc.co.in