



# Invoice

To: M & J Company			10th May , 2016	
Event: Manisha			FP No.:	
Event Date: 10th May , 2016 12:13 PM				
Vennue:			Invoice No.: 96	
Client: Manisha patel				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
Charge				50000
Discount				
S.Tax %				
TOTAL				
PAID AMOUNT				20000
REAMINING AMT				30000

\* Service Tax no: ACYPH0646KSD001 , PAN No.:ACYPH0646K

\* Category : Event Management & Promotions

\* Payment to be done on the name of "Red Carpet Events"

Through bank a/c no: 1002021001469 with The Textile Co-Op. Bank Of Surat Ltd. :

City light Road, Surat. IFSC CODE FOR NEFT/RTGS: YESB0TCB003

\* [Subject to Surat jurisdiction]

Rahul Hathi

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