



Invoice

To: M & J			02nd May , 2016	
Event: Mishu			FP No.:	
Event Date: 02nd May , 2016 14:28 PM				
Vennue:			Invoice No.: 97	
Client: Mishu				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
Charge				52000
Discount				
S.Tax %				
TOTAL				
PAID AMOUNT				25000
REAMINING AMT				27000

* 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

Email: rmhathi@redcarpetevents.co.in