



Invoice

To: r&d cmp			24th June , 2016	
Event: photography			FP No.: ah123	
Event Date: 24th June , 2016 01:06 AM				
Vennue:			Invoice No.: 1	
Client: divyesh				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
1	camera	2	25000	50000
Charge				50000
Discount				2000
S.Tax 10%				4800
TOTAL				52800
PAID AMOUNT				25000
REAMINING AMT				27800

* 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]

"Client Name"

Email: xyz@abc.co.in