Invoice

To: raj@sons	26th July , 2016

Event: test multi

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

Vennue:	Invoice No.: 8

Client: raja

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

Siliconbrain

Email: xyz@abc.co.in