



Invoice

To: raj			08th July , 2016	
Event: testmulti				
Event Date: 08th July , 2016 12:07 PM				
Vennue:			Invoice No.: 10	
Client: raj				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
1	camera	1	25000	25000
2	camera (undefined*undefined)	1	25000	25000
3	Projectors (undefined*undefined)	2	12500	25000
4	Projectors (undefined*undefined)	1	12500	12500
5	LedLight (10*15)	1	35	5250
6	laptop (undefined*undefined)	2	15000	30000
Charge				122750
Discount				5000
S.Tax 10%				
TOTAL				122750
PAID AMOUNT				25000
REAMINING AMT				97750

* 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]



Invoice

"Client Name"

Email: xyz@abc.co.in