



Invoice

To: DR Company			01st July , 2016	
Event: Testing Detail			FP No.:	
Event Date: 01st July , 2016 10:07 AM				
Vennue:			Invoice No.: 6	
Client: Rakesh Limbachya				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
1	camera	1	25000	25000
2	Projectors	2	12500	25000
3	Projectors	2	12500	25000
4	camera	1	25000	25000
Charge				100000
Discount				
S.Tax 10%				
TOTAL				100000
PAID AMOUNT				25000
REAMINING AMT				75000

* 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