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

"Address" IFSC CODE FOR NEFT/RTGS: *********

* [Subject to Surat jurisdiction]