



Invoice

To: dsd			15th July , 2016	
Event: yesyy				
Event Date: 15th July , 2016 01:07 AM				
Vennue:			Invoice No.: 12	
Client:				
SR No.	Event Detail	Qty.	Rate.	Amount
1	camera	3	25000	75000
2	LedLight (25*25)	1	35	21875
3	LedLight (undefined*undefined)	1	35	3500
Charge				100375
Discount				375
S.Tax 10%				10000
TOTAL				110000

* 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