



Invoice

To: rd and c			28th May , 2016	
Event: validation test			FP No.: xyz123	
Event Date: 28th May , 2016 09:43 AM				
Vennue:			Invoice No.: 106	
Client: Divyesh				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
Charge				24000
Discount				
S.Tax 12.5%				3000
TOTAL				27000
PAID AMOUNT				5000
REAMINING AMT				22000

* Service Tax no: ACYPH0646KSD001 , PAN No.:ACYPH0646K

* Category : Event Management & Promotions

* Payment to be done on the name of "Red Carpet Events"

Through bank a/c no: 1002021001469 with The Textile Co-Op. Bank Of Surat Ltd. :

City light Road, Surat. IFSC CODE FOR NEFT/RTGS: YESB0TCB003

* [Subject to Surat jurisdiction]

Rahul Hathi

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