



Invoice

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|---------------------------------------|--------------|-------|------------------|--------|
| To: | | | 16th June , 2016 | |
| Event: sh | | | FP No.: | |
| Event Date: 16th June , 2016 05:06 AM | | | | |
| Vennue: | | | Invoice No.: 122 | |
| Client: Divyesh | | | | |
| SR No.: | Event Detail | Qty.: | Rate.: | Amount |
| 1 | TVSKeyBoard | 4 | 350 | 1400 |
| 2 | Stage (10X8) | 1 | 35 | 2800 |
| | | | | |
| Charge | | | | 4200 |
| Discount | | | | 200 |
| S.Tax 10% | | | | |
| TOTAL | | | | 4000 |
| PAID AMOUNT | | | | |
| REAMINING AMT | | | | 4000 |

* 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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