



Invoice

To: DR Company		11th June , 2016
Event: ClientDisc		FP No.: 114
Event Date: 11th June , 2016 15:38 PM		
Vennue:		Invoice No.: 114
Client: Rana Dc		
SR No.:	Event Detail	Amount
1	ClientDisc	9900
2		
3		
4		
5		
6		
7		
TOTAL		9900
PAID AMOUNT		2500
REAMINING AMT		7400

* 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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