



Invoice

To: sd			15th July , 2016	
Event: testted stax			FP No.: ds233	
Event Date: 15th July , 2016 10:07 AM				
Vennue:			Invoice No.: 126	
Client: ds				
SR No.	Event Detail	Qty.	Rate.	Amount
1	KeyBoard	3	500	1500
2	Stage (15X15)	1	35	7875
3	TVSKeyBoard (undefinedXundefined)	4	350	1400
Charge				10775
Discount				75
S.Tax 12%				1284
TOTAL				11984

<p>* Service Tax no: XXXXXXXXXXXX , PAN No.:XXXXXXXXXX</p>

<p>* Category : Event Management & Promotions</p>

<p>* Payment to be done on the name Events</p>

<p>* Through bank a/c no: XXXXXXXXXXXXXX with The Textile Co-Op. Bank Of Surat Ltd. :</p>

<p>* [Subject to Surat jurisdiction]</p>

Test

Email: abc@gmail.com