



Invoice

To: DR Company		30th April , 2016
Event: marriage		FP No.: 93
Event Date: 30th April , 2016 18:29 PM		
Vennue:		Invoice No.: 93
Client: Divyesh		
SR No.:	Event Detail	Amount
1	marriage	1000000
2		
3		
4		
5		
6		
7		
TOTAL		1000000
PAID AMOUNT		630000
REAMINING AMT		370000

* 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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