



Invoice

To: DR Company			11th June , 2016	
Event: ClientDisc			FP No.: testing123	
Event Date: 11th June , 2016 15:38 PM				
Vennue:			Invoice No.: 114	
Client: Rana Dc				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
1	KeyBoard	3	600	1800
2	Stage (10*10)	2	40	8000
Charge				9800
Discount				1000
S.Tax 12.5%				1100
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]



Invoice

Rahul Hathi

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