



INVOICE

To.: NA			23rd July , 2016	
Event:tests the dTE			FP No.:	
Event Date :23rd July , 2016 00:07 AM				
Vennue.:			Invoice No.:130	
Client.:sss				
Sr.No	Equipment	Qty.	Unit Cost	Amount
1	KeyBoard	1	500	500
2	KeyBoard	13	500	6500
3	Stage	1	35	7875
4	TVSKeyBoard	1	350	350
			Charge	15225
			Discount	
			S.Tax 12.5%	1903
			Total	17128
Terms & Condition * Service Tax no: XXXXXXXXXXXX , PAN No.:XXXXXXXXXX				
* Category : Event Management & Promotions				
* Payment to be done on the name Events				
* Through bank a/c no: XXXXXXXXXXXXXX with The Textile Co-Op. Bank Of Surat Ltd. :				
* [Subject to Surat jurisdiction]				
Test abc@gmail.com				