



# Invoice

To: R D costruct		28th April , 2016
Event: teting		FP No.: 91
Event Date: 28th April , 2016 11:07 AM		
Vennue:		Invoice No.: 91
Client: Hi i m Divyesh		
SR No.:	Event Detail	Amount
1	teting	50000
2		
3		
4		
5		
6		
7		
TOTAL		50000
PAID AMOUNT		50000
REAMINING AMT		0

\* 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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