



Invoice

To: M & J			21st May , 2016	
Event: marriage			FP No.: xyz1234	
Event Date: 21st May , 2016 17:42 PM				
Vennue:			Invoice No.: 100	
Client: Mishu				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
Charge				14500
Discount				
S.Tax %				1812.5
TOTAL				16312
PAID AMOUNT				5000
REAMINING AMT				11312

* 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

Email: rmhathi@redcarpetevents.co.in