



Invoice

To: rd and c		28th May , 2016
Event: validation test		FP No.: 106
Event Date: 28th May , 2016 09:43 AM		
Vennue:		Invoice No.: 106
Client: Divyesh		
SR No.:	Event Detail	Amount
1	validation test	24000
2		
3		
4		
5		
6		
7		
TOTAL		24000
PAID AMOUNT		5000
REAMINING AMT		19000

* 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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