



Invoice

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|---------------------------------------|---------------|-------|--------------------|--------|
| 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 |
| 1 | 1 | 1 | 1 | 1 |
| 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]

Rahul Hathi

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