

Invoice				
To.: NA			19th July , 2016	
Event:tst			FP No.:	
Event Date :19th July , 2016 02:07 AM				
Vennue.:			Invoice No.:128	
Client.:				
Sr.No	Equipment	Qty.	Unit Cost	Amount
1	Stage(25X15)	1	35	13125
2	KeyBoard	5	500	2500
Charge				15625
Discount				
S.Tax 12%				
Total				15625
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: XXXXXXXXXXXXXXX with The Textile Co-Op. Bank Of Surat Ltd. : * [Subject to Surat jurisdiction]				
<div>Test</div> <div>abc@gmail.com</div>				