



# Invoice

To: NA			28th June , 2016	
Event: client charge test			FP No.:	
Event Date: 28th June , 2016 02:06 AM				
Vennue:			Invoice No.: 124	
Client: kiran				
SR No.	Event Detail	Qty.	Rate.	Amount
1	TVSKeyBoard	2	350	700
Charge				700
Discount				
S.Tax 12%				
TOTAL				700

\* Service Tax no: XXXXXXXXXX , PAN No.:XXXXXXX

\* Category : Event Management & Promotions

\* Payment to be done on the name Events

\* Through bank a/c no: XXXXXXXXXXXX with The Textile Co-Op. Bank Of Surat Ltd. :

\* [Subject to Surat jurisdiction]

Test

Email: abc@gmail.com