



Invoice

To: NA			15th July , 2016	
Event: tst			FP No.:	
Event Date: 15th July , 2016 02:07 AM				
Vennue:			Invoice No.: 128	
Client:				
SR No.	Event Detail	Qty.	Rate.	Amount
1	Stage (25X15)	1	35	13125
2	KeyBoard (undefinedXundefined)	5	500	2500
Charge				
Discount				
S.Tax %				
TOTAL				

* Service Tax no: XXXXXXXXXXXX , PAN No.:XXXXXXXXXX

* Category : Event Management & Promotions

* Payment to be done on the name Events

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

* [Subject to Surat jurisdiction]

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Email: abc@gmail.com