



Invoice

To: r&d cmp			28th June , 2016	
Event: testing vendor			FP No.: 123kjk	
Event Date: 28th June , 2016 10:06 AM				
Vennue:			Invoice No.: 123	
Client: divyesh				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
1	Stage (10X15)	1	35	5250
Charge				5250
Discount				250
S.Tax 12%				
TOTAL				5000
PAID AMOUNT				1000
REAMINING AMT				4000

* 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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