



# Invoice

To: M & J		21st May , 2016
Event: marriage		FP No.: 100
Event Date: 21st May , 2016 17:42 PM		
Vennue:		Invoice No.: 100
Client: Mishu		
SR No.:	Event Detail	Amount
1	marriage	14500
2		
3		
4		
5		
6		
7		
TOTAL		14500
PAID AMOUNT		5000
REAMINING AMT		9500

\* 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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