



Invoice

To: kkjkl			16th June , 2016	
Event: testing			FP No.: lkkjlk	
Event Date: 16th June , 2016 03:06 AM				
Vennue:			Invoice No.: 115	
Client: divyesh				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
1	KeyBoard	1	500	500
2	TVSKeyBoard	3	350	1050
Charge				1550
Discount				100
S.Tax 10%				0
TOTAL				1450
PAID AMOUNT				200
REAMINING AMT				1250

* 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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