



Invoice

To: Divyesh		13th May , 2016
Event: testEnq		FP No.: 95
Event Date: 13th May , 2016 11:43 AM		
Vennue:		Invoice No.: 95
Client: Rana Dc		
SR No.:	Event Detail	Amount
1	testEnq	35000
2		
3		
4		
5		
6		
7		
TOTAL		35000
PAID AMOUNT		
REAMINING AMT		35000

* 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

Email: rmhathi@redcarpetevents.co.in