

Red Carpet

Invoice

To.: NA

19th July , 2016

Event:tst

FP No.:

Event Date :19th July , 2016 02:07 AM

Vennue.:

Invoice No.:128

Client.:

Sr.No	Equipment	Qty.	Unit Cost	Amount
1	Stage(25X15)	1	35	13125
2	KeyBoard	5	500	2500

	Charge	15625
	Discount	
	S.Tax 12%	
	Total	15625

Terms & Condition * 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]

Test
abc@gmail.com