



Invoice

To: Rana dc		06th June , 2016
Event: Divyesh		FP No.: 113
Event Date: 06th June , 2016 13:27 PM		
Vennue:		Invoice No.: 113
Client: Divyesh		
SR No.:	Event Detail	Amount
1	Divyesh	14625
2		
3		
4		
5		
6		
7		
TOTAL		14625
PAID AMOUNT		14625
REAMINING AMT		0

* 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