



Invoice				
To.: NA			19th July , 2016	
Event:testing vendor price			FP No.:aa123	
Event Date :19th July , 2016 02:07 AM				
Vennue.:			Invoice No.:127	
Client.:Divyesh				
Sr.No	Equipment	Qty.	Unit Cost	Amount
1	KeyBoard	8	500	4000
2	TVSKeyBoard	14	350	4900
3	TVSKeyBoard	5	350	1750
4	KeyBoard	2	500	1000
5	Stage	1	35	26250
			Charge	37900
			Discount	400
			S.Tax 12%	4500
			Total	42000
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: XXXXXXXXXXXXXXX with The Textile Co-Op. Bank Of Surat Ltd. :				
* [Subject to Surat jurisdiction]				
Test abc@gmail.com				