



# Invoice

To:			23rd May , 2016	
Event: Divyesh test			FP No.:	
Event Date: 23rd May , 2016 16:30 PM				
Vennue:			Invoice No.: 104	
Client: surat				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
Charge				25000
Discount				
S.Tax 12.5%				3125
TOTAL				28125
PAID AMOUNT				5000
REAMINING AMT				23125

\* 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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