



Invoice

To:			16th June , 2016	
Event: sh			FP No.:	
Event Date: 16th June , 2016 05:06 AM				
Vennue:			Invoice No.: 122	
Client: Divyesh				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
1	TVSKeyBoard	4	350	1400
2	Stage (10X8)	1	35	2800
Charge				4200
Discount				200
S.Tax 10%				
TOTAL				4000
PAID AMOUNT				
REAMINING AMT				4000

* 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