



INVOICE

To.: aqua			30th November , -0001	
Event:test date			FP No.:abb123	
Event Date :30th November , -0001 00:00 AM				
Vennue.:			Invoice No.:129	
Client.:rmesha				
Sr.No	Equipment	Qty.	Unit Cost	Amount
1	TVSKeyBoard	1	350	350
Charge				350
Discount				
S.Tax 12.5%				44
Total				394
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				