



Invoice

To: div&work			09th July , 2016	
Event: test insertion			FP No.: txt123	
Event Date: 09th July , 2016 10:07 AM				
Vennue:			Invoice No.: 125	
Client: divyesh				
SR No.:	Event Detail	Qty.:	Rate.:	Amount
1	KeyBoard	1	500	500
2	TVSKeyBoard	4	350	1400
3	Stage (10X15)	1	35	5250
4	KeyBoard (undefinedXundefined)	1	500	500
5	Stage (undefinedXundefined)	1	35	5250
6	KeyBoard (undefinedXundefined)	2	500	1000
7	Stage (undefinedXundefined)	2	35	17500
Charge				31400
Discount				400
S.Tax 12%				
TOTAL				31400

* 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]



Invoice

Test

Email: rmhathi@redcarpetevents.co.in