

Tax Invoice

JSP & ASSOCIATES

3F-38/39, CORNER POINT
OPP. VOLTAMP COMPANY
MAKARPURA ROAD,
VADODARA - 390013.

GSTIN : 24BECPM0169K1ZJ

BILL TO:

PUNJAB CRANE SERVICES

INVOICE#

2020-21/010

DATE

30-09-2020

ITEM	DISCRIPTION	NUM	PRICE	AMOUNT
1	Prepration & Filling of income- tax return and computation, p&l and Balance sheet A.Y. 2019-20	1	3500	□ 3,500.00
2	Prepration & Filling ofGSTR3B,GSTR- 1,GSTR2A,GSTR9 F.Y. 2019-20	12	1250	□ 15,000.00
3	Prepration & Filling ofGSTR3B,GSTR- 1,GSTR2A,GSTR9 F.Y. 2020-21	12	1250	□ 15,000.00

BANK DETAILS:

AC NO: 919020016475211

IFSC: MANEJA, UTIB0002999

TOTAL

□ 33,500.00



9099913086



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