

# 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

ITEAM	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

**TAXABLE VALUE**

**₹ 33,500**

**BANK DETAILS:**

A/C NAME **JSP & ASSOCIATES**  
AC NO: **919020016475211**  
IFSC: **MANEJA, UTIB0002999**

CGST : 9 % ₹ 3,015  
SGST : 9 % ₹ 3,015  
**₹ 39,530**



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