**Chavan.co.pvt.ldt**

Office :- Pune solapur  
Tel/Mobile :- 9881018029  
eamil :- laukik@chavan.com

PAN :- RDHSJK23  
GSTIN:- ABC19878DFG(Management Consultant)

**Invoice**

Invoice No - 20-21/5  
Date :- 03/ Apr/ 2020

To :

**Chaitanya.co**  
 Kharadi, pune - 40

GSTIN :- **23456A** Place of Service : Maharashtra Code : 23

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.No** | **Particular** | **Service Code** | **Amount** |
| 1 | hi | 500 | 6660 |
|  |  | IGST :26% | 1716.0 |
|  |  | **Total** | **8376=00** |
|  |  |  |  |

**Amount is Words :- eight thousand three hundred seventy-six RS.**

**For Chavan.co.pvt.ldt  
  
  
  
  
  
Authorised Signatory**

**Terms & Conditions :**  
1) yo
2) hiii
3) bye
4) tata