**Chavan.co.pvt.ldt**

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

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

**Invoice**

Invoice No - 20-21/2  
Date :- 02/ Apr/ 2020

To :

**Viraj.co**  
 Junnar, pune - 72

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

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.No** | **Particular** | **Service Code** | **Amount** |
| 1 | Nasta | 999 | 70 |
| 2 | Bye Bye | 4300 | 4300 |
|  |  | IGST :26% | 1118.0 |
|  |  | **Total** | **5488=00** |
|  |  |  |  |

**Amount is Words :- five thousand four hundred eighty-eight RS.**

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

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