**Chavan.co.pvt.ldt**

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

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

**Invoice**

Invoice No - 20-21/3  
Date :- 02/ Apr/ 2020

To :

**Ajinkya.co**  
 somethin something

GSTIN :- **27gshHss** Place of Service : Maharashtra Code : 27

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.No** | **Particular** | **Service Code** | **Amount** |
| 1 | Nasta | 999 | 70 |
| 2 | Bye Bye | 4300 | 4300 |
| 3 | Yooo | 998311 | 1000 |
|  |  | CGST :13% | 689.0 |
|  |  | SGST :13% | 689.0 |
|  |  | **Total** | **6748=00** |

**Amount is Words :- six thousand seven hundred forty-eight RS.**

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

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