**Chavan.co.pvt.ldt**

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

PAN :- C19878D  
GSTIN:- ABC19878DFG(Management Consultant)

**Invoice**

Invoice No - 20-21/139  
Date :- 56/02/2020

To :

**Viraj.co**  
 Junnar, pune - 76

GSTIN :- **23456B** Place of Service : Maharashtra Code : 27

|  |  |  |  |
| --- | --- | --- | --- |
| **Sr.No** | **Particular** | **Service Code** | **Amount** |
| 1 | Nasta | 999 | 70 |
| 2 | Bye Bye | 4300 | 4300 |
|  |  | CGST 9% | 387.0 |
|  |  | SGST 9% | 387.0 |
|  |  | **Total** | **5144=00** |

**Amount is Words :- five thousand one hundred forty-four RS.**

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

**Terms & Conditions :**  
1) plwase make all payment to ......  
2) Hiiii How are you........