

# S. S. CHAUHAN & COMPANY

## Chartered Accountants

78, Awadhपुरi, Gwarighat, Jabalpur (M.P.) - 482008

E-mail:- cashantanu.schauhan@gmail.com

Contact: +91-7389968331, +91-9399138857



### INVOICE No. 2025-26/001

Bill To:

Invoice Date 01 April 2025

Old due

Due Date 30 April 2025

Jabalpur, Madhya Pradesh

GSTIN: -

Fees for Professional Services as under:

Particulars	Amount
Old Due	1.00

**Total Amount Payable**

**1.00**

**Rupee One Only**

Note: No GST is chargeable in the bill as not applicable.

Please draw cheque(s) in favour of "**S. S. CHAUHAN AND COMPANY**"

**MSME: MICRO UDYAM-MP-24-0014284**

**PAN: AEPFS6287L**

Bank Details

**A/c Name:** S. S. CHAUHAN & COMPANY  
**Bank Name:** Bank of India  
**Branch Name:** Kamla Nehru Nagar  
**A/c No.:** 940820110000577  
**IFSC:** BKID0009408

Scan to Pay



**Subject to Jabalpur Jurisdiction only**

Thank you for choosing **S. S. CHAUHAN & COMPANY** for your financial needs.

**This is a computer generated invoice and does not require any signature**