Invoice

Virani and co
Branch Office: 10. NO. PULIYA, Near Savita Gas Agency, Kamptee Road, NAGPUR
GSTIN : NA
Email : admin@virani.co.in
Ph. : 9860629722
Mob. : 9096447760

Invoice No.
1

Dated
23/01/2025

Client
Test
Sadar ,Nagpur
GSTIN : -

SL. No.	Particulars	Amount	GST	Total
1	**Test(ITR)** 2023-2024	2500	450	**2950**
2	**Test(ITR)** 2022-2023	2500	450	**2950**
3	**Test(ITR)** 2024-2025	2500	450	**2950**
4	**Test(GST Returns (comp.))** Q1-2023-Q3-2024	14000	2520	**16520**
5	**Test(Assessment Fees)** Once-2025	15000	2700	**17700**
			Total	**43070**

Amount Chargeable (in Words)
Forty Three Thousand Seventy Only.

Declaration
We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

Our Bank Details:

Bank Name :	Punjab National Bank
A\c No. :	0500002100024220
IFSC Code :	PUNB0050000
A/c Type :	

For Virani and co

Authorized Signatory