

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.
3

Dated
01/10/2025

Client

Final test

Jaripatka ,Nagpur

GSTIN :

SL. No.	Particulars	Amount	GST	Total
1	Final test(GST Returns (M)) April/23-August/25	58000	10440	68440
2	Final test(GST RETURNS (Y)) 2023-2024	12000	2160	14160
			Total	82600

Amount Chargeable (in Words)

Eighty Two Thousand Six Hundred 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