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 **02/10/2025**
Client **Final test** Jaripatka ,Nagpur **GSTIN :**		

SL. No.	Particulars	Amount	GST	Total
1	**Final test(GST Returns (M))** April/23-September/25	60000	10800	**70800**
2	**Test 2(Financial Statement Preparation)** 2024-2025	1000	180	**1180**
			Total	**71980**

Amount Chargeable (in Words)
Seventy One Thousand Nine Hundred And Eighty 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