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 **03/10/2025**
Client **Test 2** Sitabuldi ,Nagpur **GSTIN : -**		

SL. No.	Particulars	Amount	GST	Total
1	**Test 2(Financial Statement Preparation)** 2024-2025	1000	180	**1180**
2	**Final test(GSTR 1 Monthly)** Q1-2023-Q2-2025	15000	0	**15000**
			Total	**87160**

Amount Chargeable (in Words)
Eighty Seven Thousand One Hundred And Sixty 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