

| <u>NOBROKERHOOD</u> No Address | | | | |
|---|-------|------------------------|-------------|----------------------|
| MAINTENANCE PROFORMA INVOICE | | | | |
| GSTIN : | NA | PROFORMA DATE : | 04-03-2021 | |
| PAN No. : | NA | PROFORMA INVOICE NO. : | xyz10005abc | |
| REVERSE CHARGE - N.A. | | DUE DATE : | 11-03-2021 | |
| | | PAYABLE AMOUNT : | 20.00 | |
| PROFORMA INVOICE TO : Mahesh Kumar FLAT NO. : A Block New-102 ADDRESS : No Address FLAT AREA : 1 Sqft MOBILE NO. : E-MAIL : kumar.mahesh@farzi.com | | | | |
| Bill Period : 01-01-2021 to 31-01-2021 | | No. of Days : 31 | | |
| Description of Services | Units | SAC Code | Rate (INR) | Amount Payable (INR) |
| Maintenance | - | - | 20 | 20.00 |
| CGST @9% | | | | 0.00 |
| SGST @9% | | | | 0.00 |
| Payable Amount (INR) | | | | 20.00 |
| Amount in words : Twenty Rupees Only | | | | |
| | | NOBROKERHOOD | | |
| | | Signature: | | |
| | | Authorized Signatory | | |

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