

**TAX INVOICE**

INVOICE NO : #FEB-1008

Payment Method : Pay Locally

Invoice Date : 28-Feb-2019

Booked On : 28-Feb-2019 11:00 AM

OFFICE ADDRESS

Bhubaneswar
BBSR, Odisha
India
debasis@ntspl.co.in
+917682835509
#22AAAAA0000A1Z5

BILLING ADDRESS

RAKESH JIO
hxhdhdbdhdhd
Bhubaneswar
+917008939656
rakesh.baral91@gmail.com

SL NO	SERVICE NAME	SERVICE CODE	RATE	TAX	TOTAL
1	Add-ons Damaged flooring	12345645	Rs.100.00	10.00	Rs.110.00
	Extra Requirements	1414	50.00	10.00	Rs.55.00
SUB TOTAL					Rs.150.00
CGST (10%) - AS APPLICABLE					Rs.20.00
GROSS AMOUNT					Rs.165.00
Receiver's Rubber Stamp and Sign			For YupServe		