

## PROFORMA INVOICE

INVOICE NO : YPSRV1020 INVOICE DATE : 13-Mar-2019

## **OFFICE ADDRESS**

22, Sweety Complex, GNG Square

Bhubaneswar, India

Email: info@yupserve.com Phone: +919778228228 GSTN: #22AAAAA0000A1Z5

State : Odisha State Code : 21

## **BILLING ADDRESS**

Rakesh Kumar Baral Phone: +919658983376

Email: rakesh.baral@ntspl.co.in

My home, my state

SL No	PARTICULARS	SAC/HSN CODE	RATE (RS)	QTY	DISCOUNT	GST(%)	AMOUNT (RS)
1	Parking Cleaning						
	Wall paint	451564	110	2	20	16/- (18%)	236/-
SUBTOTAL							110/-
DISCOUNT							20/-
CGST SGST GROSS AMOUNT							8/- 8/-
							236/-
				For YupServe Services Pvt. Ltd.			
Receiver Signature				Authorised Signature			