

PROFORMA INVOICE

INVOICE NO : YPSRV1004 INVOICE DATE : 14-Mar-2019

OFFICE ADDRESS

22, Sweety Complex, GNG Square

Bhubaneswar, India

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State : Odisha State Code : 21

BILLING ADDRESS

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Bhubaneswar, Odisha

SL No	PARTICULARS	SAC/HSN CODE	PRICE (RS)	QTY	TOTAL (RS)	DISC	GST(%)	AMOUNT (RS)
1	Inside Window Cleaning							
	Wooden Paint	111232	110	2	220	20	18	208/-
SUBTOTAL DISCOUNT CGST SGST SGST GROSS AMOUNT								220/-
								20/-
								8/- 8/-
								208/-
For YupServe Services Pvt. Ltd								
Receiver Signature				Authorised Signature				