

**TAX INVOICE**

INVOICE NO : #DEC-1010

Payment Method : Pay Localy

Invoice Date : 31-Dec-1969

Booked On :31-Dec-196906:00 PM

OFFICE ADDRESS

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

BILLING ADDRESS

Rakesh Baral
vzbxbxbdbdbd
Bhubaneswar
+919658983376
rakesh.baral@ntspl.co.in

SL NO	SERVICE NAME	SERVICE CODE	RATE	TAX	TOTAL
1	Add-ons Door jams	11111	Rs.1111.00	10.00	Rs.1222.10
	Extra Requirements	1111	100.00	20.00	Rs.120.00
SUB TOTAL					Rs.1211.00
CGST (111.0999984741211%) - AS APPLICABLE					Rs.131.10
GROSS AMOUNT					Rs.1342.10
Receiver's Rubber Stamp and Sign			For YupServe		