

**TAX INVOICE**

INVOICE NO : #FEB-1006

Payment Method : Pay Locally

Invoice Date : 27-Feb-2019

Booked On : 27-Feb-2019 11:30 PM

OFFICE ADDRESS

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

BILLING ADDRESS

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

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	11010	1000.00	10.00	Rs.1100.00
SUB TOTAL					Rs.1100.00
CGST (10%) - AS APPLICABLE					Rs.20.00
GROSS AMOUNT					Rs.1210.00
Receiver's Rubber Stamp and Sign			For YupServe		