

PROFORMA INVOICE

INVOICE NO : YPSRV1005 INVOICE DATE : 14-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

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SL No	PARTICULARS	SAC/HSN CODE	PRICE (RS)	QTY	TOTAL (RS)	DISC	GST(%)	AMOUNT (RS)	
1	Fridge Cleaning								
	Wall paint	11111	110	2	220	11	6	222/-	
2	Inside Window Cleaning								
	Spray	111232	140	3	420	126	18	347/-	
	SUBTOTA							640/-	
DISCOUNT CGST SGST								137/-	
								33/- 33/-	
GROSS AMOUNT								569/-	
For YupServe Services Pvi							ces Pvt. Ltd.	•	
Receiver Signature					Authorised Signature				