

## TAX INVOICE

INVOICE NO: #DEC-1005
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 Hdhdjhdjdjdjdj Bhubaneswar +919658983376 rakesh.baral@ntspl.co.in

SL NO	SERVICE NAME	SERVICE CODE	RATE	TAX	TOTAL
1	Add-ons Damaged flooring			.00	
SUB TOTAL					Rs.0.00
CGST (%) - AS APPLICABLE					Rs.0.00
GROSS AMOUNT					Rs.0.00
Receiver's Rubber Stamp and Sign			For YupServe		