



## PROFORMA INVOICE

INVOICE NO : YPSRV1030  
INVOICE DATE : 23-Jul-2019

### OFFICE ADDRESS

36, Forest Park, Bhubaneswar - 751009  
Bhubaneswar, India  
Email : info@yupserve.com  
Phone : +919778228228  
GSTN : #22AAAAA0000A1Z5  
State : Odisha  
State Code : 21

### BILLING ADDRESS

Deepak Raut  
Phone : +918249583120  
Email : deepcobra89@gmail.com  
Prasanti Vihar, Bhubaneswar

SL No	PARTICULARS	SAC/HSN CODE	PRICE (RS)	QTY	TOTAL (RS)	DISC	GST(%)	AMOUNT (RS)
1	Fridge Cleaning							
	Wall paint	451564	1000	2	2000	200	6	954/-
SUBTOTAL								2000/-
DISCOUNT								200/-
CGST								54/-
SGST								54/-
GROSS AMOUNT								954/-
Receiver Signature				For YupServe Services Pvt. Ltd.				
				Authorised Signature				