



PROFORMA INVOICE

INVOICE NO : YPSRV1008
INVOICE DATE : 09-Mar-2019

OFFICE ADDRESS

22, Sweety Complex, GNG Square
Bhubaneswar, India
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State : Odisha
State Code : 21

BILLING ADDRESS

Rakesh Kumar Baral
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SL No	PARTICULARS	SAC/HSN CODE	RATE (RS)	QTY	DISCOUNT	GST(%)	AMOUNT (RS)
1	Fridge Cleaning Spray	56548654	100	1	10	CGST (3 %) SGST (3 %)	85
2	Oven Cleaning 1rghtrhtg	11111	100	1	10	CGST (9 %) SGST (9 %)	74
SUBTOTAL							200
DISCOUNT							20
GST							21
GROSS AMOUNT							179
Receiver Sign				For YupServe Services Pvt. Ltd. Authorised Signature			