

## PROFORMA INVOICE

INVOICE NO : YPSRV1105 INVOICE DATE : 17-Oct-2019

## **OFFICE ADDRESS**

Forest Park, Bhubaneswar, India

Email: info@yupserve.com Phone: +919078406777 GSTN: #22AAAAA0000A1Z5 CIN: U72900IR2018PTC029068

State : Odisha State Code : 21

## **BILLING ADDRESS**

Rakesh Baral

Phone: +919658983376

Email: rakesh.baral@ntspl.co.in

Niladri Vihar

SL No	PARTICULARS	PRICE (RS)	QTY	TOTAL (RS)	DISC	AMOUNT (RS)	
1	Electric Repair						
	Dummy description 2	500	2	1000	100	900/-	
				SUBTOTAL			
DISCOUNT					100/-		
PROMO DISCO					ISCOUNT	0/-	
TOTAL PAYABLE						900/-	
				For YupServe Services Pvt. Ltd.			
Receiver Signature			Authorised Signature				