

**SSAK Solution Services Pvt. Ltd.**

27, Institutional Area  
Vipul Khand-6, Gomti Nagar  
Lucknow Uttar Pradesh 226010  
India  
GSTIN 09AAWCS2536G1ZV

# Invoice

# INV2019-200265

Balance Due  
**Rs.55,288.66**

Bill To

**R K Associates Valuers & Techno Engineering Consultants Private Limited**

SECOND FLOOR  
D-39, SECTOR-2  
NOIDA, Gautam Buddha Nagar  
201301 UTTAR PRADESH  
India  
GSTIN 09AAHCR0845G1ZB

Invoice Date : 04/04/2022

Terms : Due on Receipt

Due Date : 04/04/2022

Place Of Supply: Uttar Pradesh (09)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	VIS Monthly Maintenance Charges For the maintenance and support for the month of March 2022 Particular Abdul Mangal Days in the month 31 31 Holiday (Holi and Government Oath Cerimony) 2 2 Approved Leave 1 1 Days Worked 21 22.5 Week Off 4 4 Payable Days 28 29.5 Work Not Done 3 1.5 Salary 15000 35000 Payable Salary 13548.3871 33306.45161	998314	1.00	46,854 .80	4,216.9 3 9%	4,216.9 3 9%	46,854.80
Sub Total							46,854.80
CGST9 (9%)							4,216.93
SGST9 (9%)							4,216.93

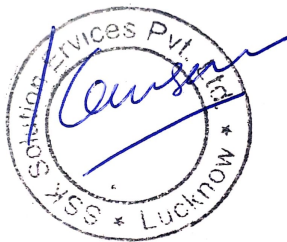
<b>Total</b>	<b>Rs.55,288.66</b>
<b>Balance Due</b>	<b>Rs.55,288.66</b>

Notes

Thanks for your business. We are happy to serve you  
Company Account Details  
Name in the Account: SSAK Solution Services Pvt. Ltd.  
Account Number: 919020072195766  
IFSC Code: UTIB0001692  
Bank Name: AXIS BANK  
Branch Name: ALIGANJ, LUCKNOW  
UTTAR PRADESH, PIN 226020

Terms & Conditions

This payment amount will be valid for 3 days only. After the due date 10% fine over the invoice or any fine implemented by the third party will be applicable.



Kausar Rizvi  
Account Manager