



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

Total	Rs.55,288.66
Balance Due	Rs.55,288.66

Notes

Thanks for your business. We are happy to serve you
Company Account Details
Name in the Account: SSK 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