


TAX INVOICE

CA SAKSHI AND ASSOCIATES

253 B 1/12 XXXX
PUSA ROAD, NEW DELHI-110005
GSTIN No 07APAFD8365XXX

Bill to	Place of Supply	INVOICE No	Dated
RK Electrical Works	RK Electrical Works		
A-2040 Palam Vihar, Delhi GSTIN No:-07BBUPS5612KXXX	A-2040 Palam Vihar, Delhi	MSA-TI-02	1-Jul-17
Description of Services		SAC CODE	Amount
Professional Services for Month of July		9982	100000
Total			100000
Less Discount			0
Taxable Value			100000
ADD CGST 9%		9%	9000
ADD SGST 9%		9%	9000
Total			118000.00
Amount Chargeable (in words) Rupees One Lac Eighteen Thousand Only Company's PAN: AAKFD6723D		For CA Sakshi & Associates Authorised Signatory 	
Note-Please make cheques in favor of "CA Sakshi and Associates"			