

# A K PROJECTS

**ADD 44 SARAIMEER AZAMGARGH UP 276305**

**9920609228**

**GST.09ECSPK2198M1ZL**

## TAX INVOICE

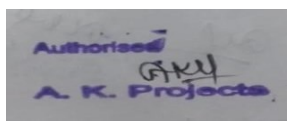
Invoice No:AKP/24/25/75		Transport Mode:	
Invoice date:-28-08_2024		Vehicle number:	
Reverse Charge (Y/N):	N	Date of Supply:	
State:UP	Code	9	Place of Supply

PO NO. Semolina/PO/24-25/000715				Bill to Party			
SHIP TO: LKN DOM SUBWAY CHAUDHRY CHARAN SNGH INTERNATIONAL AIRPORT ANAUSI LUCKNOW UP 226009 GSTIN:09ABICS8699F1ZH				Name:M/S SEMOLINA KITCHENS PVT LMT LKN DOM SUBWAY CHAUDHRY CHARAN SNGH INTERNATIONAL AIRPORT ANAUSI LUCKNOW UP 226009			
State:UP		Code		9		State:UP	
						Code	
						9	

EXTRA WORK												
S. No.	DESCRIPTION OF GOODS /SERVICES	HSN code	Qty	Rate	TOTAL AMOUNT	Discount	Total Amount	CGST		IGST		Total
								Rate	Amount	Rate	Amount	
1	CIVIL AND INTERIOR NT ITEM	9954			324420.00		324420.00	9%	29197.8	9%	29197.8	382815.60
							324420.00					
<b>Total</b>												

<b>Total</b>			
Total Invoice amount in words			
AMOUNTS IN WORDS. THREE LAKH EIGHTY TWO THOUSAND EIGHT HUNDRED SIXTEEN ONLY	Total Amount before Tax		324420.00
	total amount		382815.60
	Round off		0.40
	Total Amount after Tax:		382816.00

Bank Details
Bank A/C:421801010929143
Bank IFSC: UBIN0542181
Terms & conditions:- 1 100% ADVANCE AGAINST EXTRA WORK



Common Seal

GST on Reverse Charge		
Certified that the particulars given above are true and correct		
<b>A K PROJECTS</b>		
Authorised signatory		