

# PROFORMA INVOICE

**R.K. Associates Valuers & Techno Engineering Consultants (P) Ltd**

Corporate Office: D-39, 2nd Floor, Noida-201301

CIN No.: U74140DL2014PTC272484

INVOICE NO. MAR/2024/PI 11 INVOICE DATE: 18/03/2024 POS (STATE):UP

FILE NO. TRUE RE PVT LTD PAYMENT DUE DATE:Immediately

## Details of Receiver (Billed to)

Name: TRUERE SPV Pvt Ltd.

Address: 202-203, Udyog Kendra, Extn. II, Ecotech-3, Greater Noida, U.P. 201306

State Code: 09

GSTIN ID: NA

S.No.	Particulars of Service		SAC	Amount (Rs.)
1	Type of Services	Valuation Services	998399	Rs. 2,35,000.00
	Account Name	TRUERE SPV Pvt Ltd.		
	Site Address	MULTIPLE LOCATION		
Total Invoice Value (In Words)		Total Amount	100%	Rs. 2,35,000.00
Rupees One Lakh Thirty eight Thousand Six Hundred Fifty Only		TAXABLE AMOUNT	50%	Rs. 1,17,500.00
		CGST	9%	Rs. 10,575.00
		SGST	9%	Rs. 10,575.00
		IGST	0%	Rs. -
		OPE		As actual
		Net Amount Payable		Rs. 1,38,650.00

If you are making an online payment, please quote our Invoice no. positively in your remittance advice to provide you acknowledgement of the payment.

## Account Details For Online Payment :

**R K ASSO VALUERS AND TECHNO ENGG CONS PVT**

Bank Name & Branch Address : State bank of India, Swasthya Vihar, 9, Rajdhani Enclave Delhi 110092

A/C Number : 36614233319

Branch Code : 07085

IFSC Code : SBIN0007085

MICR Code : 110002152



## NOTE :

(1) In case you choose to make payment by Cheque/DD, please make the same payable to 'R.K Associates Valuers & Techno Engineering Consultants (P) Ltd.'

(2) If you are deducting Income Tax at source from the payment due to us, please issue us the TDS Certificate positively with in the same quarter. Otherwise, we will be forced to claim the TDS amount from

**Payment Terms:** Bill payment should be cleared within 7 days from the date of Bill after which customer will be liable to pay the amount with 18% monthly interest on the total Bill amount, calculated on pro-rata basis for each passing day.