


TAX INVOICE

R.K. Associates Valuers & Techno Engineering Consultants (P) Ltd G-20, 3rd Floor, Preet Vihar, Vikas Marg New Delhi-110092 CIN No.:U74140DL2014PTC272484 PAN No.:AAHCR0845G GST No:07AAHCR0845G1ZF				
INVOICE NO.: MAY/2024/Del 30		INVOICE DATE: 31/05/2024		Pos (STATE):Maharashtra
FILE NO.:VIS(2023-24)-PL759-658-1015		PAYMENT DUE DATE: Immediately		
Details of Receiver (Billed to)				
Name:		AMBER DISTILLERIES PVT. LTD.		
Address:		Maharashtra		
State Code:		027		
GSTIN ID:		27AABCA3492J1ZK		
S.No.	Particulars of Service		SAC	Amount (Rs.)
1	Type of Services	Valuation Services	998399	Rs. 35,000.00
	Account Name	M/s. AMBER DISTILLERIES PVT. LTD.		
	Type of Assets	Land & Building		
	Address	Gut No. 409, Village Khanivali, Taluka Wad, Palghar		
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs. 35,000.00
RUPEES: Forty Two Thousand Eight Hundred Only		CGST	0%	Rs. -
		SGST	0%	Rs. -
		IGST	18%	Rs. 6,300.00
		Amount Payable		Rs. 41,300.00
		Add: OPE		Rs. 1,500.00
		Net Amount Payable		Rs. 42,800.00
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) Incase 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 you.				

REGISTERED OFFICE:


G-20, 3rd Floor, Preet Vihar,
Vikas Marg, Delhi-110092

CORPORATE OFFICE:

D-39, 2nd floor, Sector 2, Noida-201301
Ph - +91-0120-4110117, 4324647, +91 - 9958632707
E-mail - valuers@rkassociates.org | Website: www.rkassociates.org

Other Offices at: ■ Mumbai ■ Kolkata ■ Bengaluru ■ Lucknow ■ Meerut ■ Agra ■ Dehradun ■ Ahmedabad ■ Shahjahanpur

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PAN No.:AAHCR0845G			
GST No:07AAHCR0845G1ZF			
INVOICE NO.: MAY/2024/Del 31		INVOICE DATE: 31/05/2024	
FILE NO.:VIS(2023-24)-375-Q082-323-511 & 512		PoS (STATE):West Bengal	
		PAYMENT DUE DATE: Immediately	
Details of Receiver (Billed to)			
Name:	INDIAN BANK		
Address:	LCB Branch, Kolkata		
State Code:	019		
GSTIN ID:	19AAACI1607G4ZT		
S.No.	Particulars of Service		Amount (Rs.)
1	Type of Services	Valuation Services	
	Account Name	M/S. EMAMI AGROTECH LTD.	
	Type of Assets	Oil Refineries & Processing Plants	
	Address	Vill. Pantapalem, Muthukur Mandal, Nellore Andhra Pradesh	Rs. 80,000.00
	Address	HPL Link Road, Debhog, Bhabanipur, Haldia	Rs. 1,20,000.00
Total Invoice Value (In Words)		Total Taxable Amount	100% Rs. 2,00,000.00
RUPEES: Two Lakh Forty Three Thousand Six Hundred Only	CGST	0%	Rs. -
	SGST	0%	Rs. -
	IGST	18%	Rs. 36,000.00
	Amount Payable		Rs. 2,36,000.00
	Add: OPE		Rs. 7,600.00
	Net Amount Payable		Rs. 2,43,600.00
If you are making an online payment, please quote our Invoice no. positively in your remittance advice to provide you acknowledgement of the payment.			
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PAN No.:AAHCR0845G				
GST No:07AAHCR0845G1ZF				
INVOICE NO.: MAY/2024/Del29		INVOICE DATE: 31/05/2024		PoS (STATE):Gujarat
FILE NO.:VIS(2023-24)-PL757-656-1013		PAYMENT DUE DATE: Immediately		
Details of Receiver (Billed to)				
Name:	DANOPHARM CHEMICALS PVT. LTD.			
Address:	PLOT NO. C-1/7131,7132,7133 GIDC INDUSTRIAL ESTATE ANKLESHWAR Gujarat			
State Code:	024			
GSTIN ID:	24AADCD0819L2ZR			
S.No.	Particulars of Service		SAC	Amount (Rs.)
1	Type of Services	Valuation Services	998399	Rs. 7,000.00
	Account Name	M/S.DHANOPHARM CHEMICALS PVT LTD		
	Address	Flat no 602,6th floor , building no 1, Anant Regency Phase III, S.NO 100(PT),101(PT), ,102 (PT), Village chikanghar ,Kalyan West Thane, Maharashtra, 421301		
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs. 7,000.00
RUPEES: Eight Thousand Two Hundred Sixty Only		CGST	0%	Rs. -
		SGST	0%	Rs. -
		IGST	18%	Rs. 1,260.00
		Net Amount Payable		
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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.				

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