

**TAX INVOICE**

Invoice No: Jun/2024/UP016

Date: 11/06/2024

Case ID: VIS(2024-25)-PL071-064-088

From:

Billed TO:

R.K. Associates Valuers & Techno Engineering Consultants (P) Ltd  
D-39, 2nd Floor, Noida – 201301  
CIN No.: U74140DL2014PTC272484  
PAN No.: AAHCR0845G  
GST No: 09AAHCR0845G1ZB

AKM HOTELS PRIVATE LIMITED  
219/1, 4-2, 219/2, KH. NO.-218/3/3, 1-13, 218/3/2, 0-6,  
VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi,  
110030  
State Code: 07  
GSTIN ID: 07AAECA9353P1Z3

S.No.	Particulars of Service	SAC	Amount(Rs.)
1	<p>(Nature of asstes) <b>Land &amp; Building, Plant &amp; Machinery &amp; other Misc. Fixed Asset</b> (Type of Reporting Services of Assets) <b>Cost Verification Services</b> (Name of the Account) <b>AKM Hotels Pvt. Ltd.</b> (Site Address) 19/1, 4-2, 219/2, Kh No. 218/3/3, 1-13, 218/3/2, 0-6, Village- Sultanpur , sultanpur, Delhi, South West, Delhi, 110030</p>	998399	Rs. 40,000/-
	<b>Taxable Amount</b>	100%	Rs. 40,000/-
	<b>CGST</b>	0%	Rs. 0/-
	<b>SGST</b>	0%	Rs. 0/-
	<b>IGST</b>	18%	Rs. 7,200/-
	<b>Total Payable Amount</b>	<b>Taxable + GST</b>	<b>Rs. 47,200</b>
	<b>Total Invoice Value (In Words)</b>		<b>Forty Seven Thousands Two Hundred Rupees Only</b>
	<b>Total Advance Amount Paid</b>		<b>Rs.0/-</b>
	<b>Next Amount to be Paid</b>		<b>Rs.47,200/-</b>

To make the online payment please [click here](#). If you are making an online payment, please mention our Invoice no. positively in your remittance advice to provide you acknowledgement of the payment.

Accounts 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 you.

**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-rate basis for each passing day.

**TAX INVOICE**

Invoice No: Jun/2024/UP017

Date: 11/06/2024

Case ID: VIS(2024-25)-PL 141-117-154

From:

Billed TO:

**R.K. Associates Valuers & Techno Engineering Consultants (P) Ltd**  
D-39, 2nd Floor, Noida – 201301  
CIN No.: U74140DL2014PTC272484  
PAN No.: AAHCR0845G  
GST No: 09AAHCR0845G1ZB

**AKM HOTELS PRIVATE LIMITED**  
219/1, 4-2, 219/2, KH. NO.-218/3/3, 1-13, 218/3/2, 0-6,  
VILLAGE SULTANPUR, NEW DELHI, New Delhi, Delhi,  
110030  
State Code: 07  
GSTIN ID: 07AAECA9353P1Z3

S.No.	Particulars of Service	SAC	Amount(Rs.)
	(Nature of asstes) <b>Land &amp; Building and other Misc. Fixed Asset</b> (Type of Reporting Services of Assets) <b>Cost Verification Services</b> (Name of the Account) <b>AKM Hotels Pvt. Ltd.</b> (Site Address) 19/1, 4-2, 219/2, Kh No. 218/3/3, 1-13, 218/3/2, 0-6, Village- Sultanpur , Sultanpur, Delhi, South West, Delhi, 110030	998399	Rs. 40,000/-
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	<b>CGST</b>	0%	Rs. 0/-
	<b>SGST</b>	0%	Rs. 0/-
	<b>IGST</b>	18%	Rs. 7,200/-
	<b>Total Payable Amount</b>	<b>Taxable + GST</b>	<b>Rs. 47,200</b>
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