



TAX INVOICE

Invoice No: May/2021/UP040

Date: 12/05/2021

Case ID: VIS(2021-22)-PL30-022

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

STATE BANK OF INDIA

HLST, Gurugram

State Code: 06

GSTIN ID: 06AAACS8577K3ZR

S.No.	Particulars of Service	SAC	Amount(Rs.)
	(Type of Reporting Services of 1 Assets)		
	Project Detailed Asset Valuation including Project		
	value Addition Factors		
	(Name of the Account)		
1	Ireo The corridors	998399	Rs. 8,000/-
	(Site Address)		
	1. Village- Dhaumaspur Sector- 67A Gurugram, Village-		
	Dhaumaspur Sector- 67A Gurugram, Gurugram,		
	Gurugram, Haryana, 122102		
	Tavable		

Taxable	100%	Rs. 8,000/-	
Amount			
CGST	0%	Rs. 0/-	
SGST	0%	Rs. 0/-	
IGST	18%	Rs. 1,440/-	
Total Payable Amount	Taxable + GST	Rs. 9,440 /-	
		Nine Thousand	
Total Invoice Va	Four Hundred And Forty		
Total Advance	Rupees Only Rs.0/-		
Next Amo	Rs.9,440/-		

To make the online payment please <u>click here</u>. If you are making an online payment, please quote your 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:

 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.'

(Company Stamp)

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.