



TAX INVOICE

Invoice No: May/2021/UP036

Date: 10/05/2021

Case ID: VIS(2021-22)-PL24-015

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

Bank of Baroda Astley Hall, Dehradun

State Code: 05

GSTIN ID: 05AAACB1534F3ZA

S.No.	Particulars of Service	SAC	Amount(Rs.)
1	(Type of Reporting Services of 1 Assets) Plain Asset Valuation (Name of the Account) M/S Katiyar Traders (Site Address) 1. Khasra no 421, Mauza Ajabpur khurd, pargana central doon Dehradun, Ajabpur khurd, Dehradun, Dehradun, Uttarakhand, 248001	998399	Rs. 6,000/-
	Taxable Amount	100%	Rs. 6,000/-
	CGST	0%	Rs. 0/-
	SGST	0%	Rs. 0/-
	IGST	18%	Rs. 1,080/-
	Total Payable Amount	Taxable + GST	Rs. 7,080 /-
	Total Invoice V	Total Invoice Value (In Words)	
	Total Advance Amount Paid Next Amount to be Paid		Rs.0/- Rs.7,080/-

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

(Company Stamp)

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.'
- 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.