

TAX INVOICE

Invoice No: May/2021/UP039

Date: 12/05/2021

Case ID: VIS(2021-22)-PL14-010

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
Overseas Branch, Kanpur
State Code: 09
GSTIN ID: 09AAACS8577KAZE

S.No.	Particulars of Service	SAC	Amount(Rs.)
1	<i>(Type of Reporting Services of 1 Assets)</i> Plain Asset Valuation <i>(Name of the Account)</i> M/s NIF Pvt. Ltd. <i>(Site Address)</i> 1. Khasra No.243,244, Modinagar , Ghaziabad, Uttar Pradesh, 201204	998399	Rs. 30,000/-
		Taxable Amount	Rs. 30,000/-
		CGST	Rs. 2,700/-
		SGST	Rs. 2,700/-
		IGST	Rs. 0/-
		Total Payable Amount	Rs. 35,400 /-
		Total Invoice Value (In Words)	Thirty Five Thousands Four Hundred Rupees Only
		Total Advance Amount Paid	Rs.0/-
		Next Amount to be Paid	Rs.35,400/-

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.