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:Aug/2021/Del 01 **INVOICE DATE: 02/08/2021** PoS:Delhi

FILE NO.VIS(21-22) PL 207-181-

PAYMENT DUE DATE: Immediately 213, PL 207-181-215 to 217

Details of Receiver (Billed to)

Name: STATE BANK OF INDIA

SAMB II, CONNAUGHT PLACE BRANCH, NEW DELHI Address:

State Code: 07

GSTIN ID: 07AAACS8577K1ZR

S.No.	Par	Particulars of Service SAC Amount (Rs.)		nount (Rs.)	
PL 207-181- 213	Type of Services	Valuation Service			
	Account Name	M/S. JSSI HYDRAULICS		Rs.	30,000.00
		PRIVATE LIMITED			
	Tuype of Property	INDUSTRIAL LAND &			
		BUILDING			20,000.00
	Site Address	PLOT NO-39 SECTOR-4-B,			
		BAHADURGARH, Jhajjar, Jhajjar,			
		Haryana, 124507			
	Tuype of Property	INDUSTRIAL LAND &			
PL 207-181- 215		BUILDING		Rs.	
	Site Address	PLOT NO. 45, OUT OF KHASRA	998399		
		NO. 14/20, REVENUE ESTATE,			15,000.00
		VILLAGE – NANGLI,			
		SAKRAWATI, TEHSIL			
		NAJAFGARH, NEW DELHI			
	Tuype of Property	RESIDENTIAL BUILDER			
PL 207-181-		FLOOR (BEING USED AS		Rs.	
		COMMERCIAL)			10,000.00
216	Site Address	PLOT NO. C-1/B, GROUND			10,000.00
		FLOOR, MANSAROVAR			
		GARDEN, NEW DELHI - 110015			
PL 207-181- 217	Tuype of Property	RESIDENTIAL BUILDER			
	rajpe of Froperty	FLOOR			
	Site Address	PLOT NO. C-1/B, FIRST, SECOND		Rs.	10,000.00
		& THIRD FLOOR MANSAROVAR			
		GARDEN, NEW DELHI - 110015			
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs.	65,000.00
Rupees Seventy Six Thousand Seven Hundred Only		CGST	9%	Rs.	5,850.00
		SGST	9%	Rs.	5,850.00
		IGST	0%	Rs.	-
	-	Amount Payable		Rs.	76,700.00

If you are making an online payment, please quote our Invoice no. positively in your remittance advice to provide you acknowledgement of the payment.

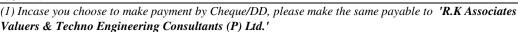
Account Details For Online Payment:

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:



(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-rata basis for each passing day.

