

<b>R.K. Associates Valuers &amp; Techno Engineering Consultants (P) Ltd</b> G-20, 3rd Floor, Preet Vihar, Vikas Marg New Delhi-110092 <b>CIN No.:</b> U74140DL2014PTC272484 <b>PAN No.:</b> AAHCR0845G <b>GST No:</b> 07AAHCR0845G1ZF				
<b>INVOICE NO.:</b> Aug/2021/Del 12		<b>INVOICE DATE:</b> 11/08/2021		<b>PoS (STATE):</b> Delhi
<b>FILE NO.:</b> RKA/FY 20-21/ Visa International, S.K Agrawal		<b>PAYMENT DUE DATE:</b> Immediately		
<b>Details of Receiver (Billed to)</b>				
<b>Name:</b>	SANDEEP KUMAR AGRAWAL			
<b>Address:</b>	523, Pocket E, Mayur Vihar Phase II, Delhi			
<b>State Code:</b>	--			
<b>GSTIN ID:</b>	--			
<b>S.No.</b>	<b>Particulars of Service</b>		<b>SAC</b>	<b>Amount (Rs.)</b>
	Type of Services	Valuation Assistance	998399	Rs. 15,000.00
	Account Name	M/S. VISA INTERNATIONAL LIMITED		
<b>Total Invoice Value (In Words)</b>		<b>Total Taxable Amount</b>	<b>100 %</b>	<b>Rs. 15,000.00</b>
<b>RUPEES: NINETEEN THOUSAND SEVEN HUNDRED ONLY</b>		<b>CGST</b>	<b>9%</b>	Rs. 1,350.00
		<b>SGST</b>	<b>9%</b>	Rs. 1,350.00
		<b>IGST</b>	<b>0%</b>	Rs. -
		<b>OPE</b>		Rs. 2,000.00
		<b>Amount Payable</b>		<b>Rs. 19,700.00</b>
<b>If you are making an online payment, please quote our Invoice no. positively in your remittance advice to provide you acknowledgement of the payment.</b>				
<b>Account Details For Online Payment :</b> <b>R K ASSO VALUERS AND TECHNO ENGG CONS PVT</b> <b>Bank Name &amp; Branch Address :</b> State bank of India, Swasthya Vihar, 9, Rajdhani Enclave Delhi 110092 <b>A/C Number :</b> 36614233319 <b>Branch Code :</b> 07085 <b>IFSC Code :</b> SBIN0007085 <b>MICR Code :</b> 110002152				
<b>NOTE :</b> (1) Incase you choose to make payment by Cheque/DD, please make the same payable to ' <b>R.K Associates Valuers &amp; Techno Engineering Consultants (P) Ltd.</b> ' (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.				
<b>Payment Terms:</b> 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.				

