



## **TAX INVOICE**

Invoice No: Sep/2021/UP013 Date: 04/09/2021

Case ID: VIS(2021-22)-PL64-Q16-054-061,VIS(2021-22)-PL64-Q16-054-062

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

M/S. SURAJ INDUSTRIES FLAT NO. 203 SITUATED IN THE BUILDING "SUPER MARKET 99-2000", MONGHIBHAI ROAD, C.T.S NO. 1308, VILE PARLE (E), MUMBAI-400057

State Code: 26

**GSTIN ID:** 26AAXFS7223C1ZY

S.No.	Particulars of Service		SAC	Amount(Rs.)
	(Nature of asstes)			
	Vacant Land			
	(Type of Reporting Services of Assets)			
	Plain Asset Valuation			
1	(Name of the Account)		998399	Rs. 30,500/-
	Mr. Dharmendra			
	(Site Address)			
	1 , Survey no 206/2 of village Dadra of UT Dadra and			
	Nagar Haveli , , Mumbai, Maharashtra, 40	00057		
2	(Nature of asstes)			
	Vacant Land			
	(Type of Reporting Services of Assets)			
	Plain Asset Valuation			
	(Name of the Account)			Rs. 8,000/-
	Mr. Dharmendra			
	(Site Address)			
	2 , Survey no 206/2 of village Dadra of UT Dadra and			
	Nagar Haveli , , Mumbai, Maharashtra, 400057			
		Taxable Amount	100%	Rs. 38,500/-
		CGST	0%	Rs. 0/-

SGST	0%	Rs. 0/-	
IGST	18%	Rs. 6,930/-	
Out Of Pocket Expenses	Fixed	Rs. 2,300 /-	
Total Payable Amount	Taxable + GST	Rs. 47,730 /-	
Total Invoice Va	Forty Seven Thousands Seven Hundred And Thirty Rupees Only		
Total Advance	Rs.7,200/-		
Next Amo	Rs.40,530/-		

To make the online payment please <u>click here</u>. If you are making an online payment, please mention our 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.'
- 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.