

CIN - U74140DI 2014PTC272484

- · Valuers · Chartered Engineers · Lender's Independent Engineer (LIE) · Project Monitoring Consultants
- · Business Valuations · Project Reports & Consultants · Industry/Trade Rehabilitation Consultants
- NPA Management Account Monitoring Panel Valuer Consultant for 20 Nationalized Banks/PSUs

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: JAN/2022/Del 03 INVOICE DATE: 13/01/2022 PoS:Haryana

FILE NO. VIS 2021-22/ Kolkata/ A2Z infra Engineering

PAYMENT DUE DATE: Immediately

Details of Receiver (Billed to)

Name: **A2Z Infra Engineering Limited**

B-38, Cosmos building, Sector 32, Jharsa Chowk, Gurgaon, Haryana, 122001 Address:

State Code:

06AAECA1203A4ZO GSTIN ID:

S.No.	Particulars of Service		SAC	Amount (Rs.)	
	Type of Services	Valuation Service			
	Account Name	A2Z Infra Engineering Limited			
	Tuype of Property	Commercial Office Space	998399	Rs.	10,000.00
	Site Address	Unit no-702, 7th Floor, Plot no 3,4,48&49, Block CKSector-II, Salt Lake City, Kolkata - West Bengal			
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs.	10,000.00
Rupees Eleven Thousand Eight Hundred Only		CGST	0%	Rs.	-
		SGST	0%	Rs.	
		IGST	18%	Rs.	1,800.00
		Amount Payable		Rs.	11,800.00

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

(1) Incase 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-rata basis for each passing day.

CORPORATE OFFICE:

REGISTERED OFFICE:

(Account Officer)