

## TAX INVOICE

Invoice No: Jan/2022/UP011

Date: 05/01/2022

Case ID: VIS(2021-22)-PL192-183-219

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 , Delhi  
State Code: 07  
GSTIN ID: 07AAACS8577K2ZQ

S.No.	Particulars of Service	SAC	Amount(Rs.)
	(Nature of asstes) <b>Land &amp; Building, Plant &amp; Machinery &amp; other Misc. Fixed Asset</b> (Type of Reporting Services of Assets) <b>Plain Asset Valuation</b> (Name of the Account) <b>M/s Renew Power Private Limited</b> (Site Address) Survey No.254 & Others, Ratlam, , Ratlam, Madhya Pradesh, 457331	998399	Rs. 1,00,000/-
		<b>Taxable Amount</b>	100% Rs. 1,00,000/-
		<b>CGST</b>	0% Rs. 0/-
		<b>SGST</b>	0% Rs. 0/-
		<b>IGST</b>	18% Rs. 18,000/-
		<b>Out Of Pocket Expenses</b>	Fixed Rs. 5,180 /-
		<b>Total Payable Amount</b>	<b>Taxable + GST</b> Rs. 1,23,180 /-
		<b>Total Invoice Value (In Words)</b>	One Lakh Twenty Three Thousands



And Eighty  
Rupees Only

Total Advance Amount Paid

Rs.0/-

Next Amount to be Paid

Rs.1,23,180/-

To make the online payment please [click here](#). 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



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.