

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 07		INVOICE DATE: 20/01/2022	
PoS (STATE): M.P			
FILE NO. RVVIS(2021-22)-PL749-645-826		PAYMENT DUE DATE: Immediately	
Details of Receiver (Billed to)			
Name:	JAYKAYCEM CENTRAL LIMITED		
Address:	VILLAGE- HARDUWAKEN, TEHSIL- AMANGANJ, DIST. PANNA, Panna, Madhya Pradesh,		
State Code:	023		
GSTIN ID:	23AABCJ4401G2Z6		
S.No.	Particulars of Service	SAC	Amount (Rs.)
	Type Of Services	Lender's Independent Engineering Services	
	Account Name	JAYKAYCEM (CENTRAL) LIMITED	
	Type of Property	INTEGRATED CEMENT PLANT UNIT (IU) & CLINKER GRINDING UNIT (GU)	998399 Rs. 2,00,000.00
	Time Period	For Quarter Ending September 2021	
Total Invoice Value (In Words)		Total Taxable Amount	100% Rs. 2,00,000.00
Rupees Two Lakh Thirty Six Thousand Only		CGST	0% Rs. -
		SGST	0% Rs. -
		IGST	18% Rs. 36,000.00
		Net Taxable Amount	Rs. 2,36,000.00
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 :		 (Account Officer)	
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-rata basis for each passing day.			

REGISTERED OFFICE:

G-20, 3rd Floor, Preet Vihar,
Vikas Marg, Delhi-110092

CORPORATE OFFICE:

D-39, 2nd floor, Sector 2, Noida-201301
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