TAX INVOICE

R.K. Assoc	iates Valuers & Techr	o Engineering Consultants (P) Ltd				
G-20, 3rd Floor, Preet Vihar, Vikas Marg New Delhi-110092						
CIN No.: U74140DL2014PTC272484						
PAN No.: A	AAHCR0845G					
GST No: 0'	7AAHCR0845G1ZF					
INVOICE NO.: APR/2022/Del 04		INVOICE DATE: 13/04/2022	PoS: UTTAR PRADESH			
FILE NO.VIS(2021-22)-PL162-147-						
422/ LG		PAYMENT DUE DATE: Immediately				
Details of Re	ceiver (Billed to)					
Name: LG ELECTRONICS INDIA PRIVATE LIMITED						
Address:	Udyog Vihar, Plot no - 51, Surajpur-Kasna Road, Greater Noida, Gautam Buddha Nagar, UP					
State Code:	9					
GSTIN ID:	09AAACL1745Q1Z2					
S.No.	Pa	rticulars of Service	SAC	Amount (Rs.)		
1	Type of Services	Independent Engineering Report	998399			
	Account Name	M/s LG Electronics India Pvt. Ltd.				
	Type of Property	HOME APPLIANCES				
		MANUFACTURING		Da	2 00 000 00	
		PLANT		Rs.	3,00,000.00	
		(UNIT GR. NOIDA)				
	Site Address	Plot No. 5 1, Udyog Vihar, Surajpur-Kasna				
		Road, Greater Noida, Distt. Gautam Budh				
		Nagar -201306 Total Taxable Amount		D-	2 00 000 00	
1 otal Inv	oice Value (In Words)	CGST	100% 0%	Rs.	3,00,000.00	
Rupees Three Lakh Fifty Four		SGST	0%	Rs.		
Thousand only		IGST	18%	Rs.	54,000.00	
-	,	Amount Payable	1070	Rs.	3,54,000.00	
If you are ma	aking an online payment.	please quote our Invoice no. positively in	vour rem	ittance a	advice to provide	
		ou acknowledgement of the payment.	5			
Account Deta	ails For Online Payment :			chno En	ain.	
R K ASSO VALUERS AND TECHNO ENGG CONS PVT				a cinal		
Bank Name & Branch Address : State bank of India, Swasthya Vihar, 9,					ink S	
Rajdhani Enclave Delhi 110092				Account	Officery	
A/C Number : 36614233319						
Branch Code : 07085						
	SBIN0007085					
MICR Code	: 110002152					
NOTE: (1) Income we	u alagana ta mata a maria 1	w Chaque /DD plage with the second	hlata ID E	Acces	tas Valuera P	
	u choose to make payment t neering Consultants (P) Lt	by Cheque/DD, please make the same paya d '	<i>DIE TO</i> K.K	ASSOCU	ues vaiuers &	
-		u. ource from the payment due to us, please is	sup us the	TDS Car	tificate positively	
		will be forced to claim the TDS amount from		105 001	incure 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.