## 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.:APR/2022/Del 08	INVOICE DATE: 25/04/2022	PoS (STATE):Uttar Pradesh
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FILE NO.: RKA/FY 2022-23-Dhara

India

**PAYMENT DUE DATE: Immediately** 

## **Details of Receiver (Billed to)**

Name:	NI/S Dhara India PVt Ltd
Address:	Janta Road, Near Khurda Bus stop, Umrao Palace, Saharanpur, 247001

State Code: 09

**GSTIN ID:** 09AAHCD5620R1Z3

Type of Services    Account Name	S.No.	F	articulars of Service	SAC	Amount (Rs.)
1 Site Address Janta Road , Near Khurda Bus stop, P98399 Rs. 18,000.0		Type of Services	Valuation Rport For P&M		
Site Address Janta Road , Near Khurda Bus stop,	1	Account Name	M/s Dhara India Pvt Ltd	998399	Rs. 18,000.00
	1	Site Address	• • • • • • • • • • • • • • • • • • • •		10,000.00

Total Invoice Value (In Words)		<b>Total Taxable Amount</b>	100%	Rs.	18,000.00	
			CGST	0%	Rs.	-
RUPEES:	TWENTY ONE THOUSAN	D TWO	SGST	0%	Rs.	-
н	UNDRED FOURTY ONLY		IGST	18%	Rs.	3,240.00
			Amount Payable		Rs.	21,240.00

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,

**A/C Number : Branch Code : IFSC Code :** SBIN0007085 **MICR Code :**

NOTE:

(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.