

CIN: U74140DL2014PTC272484

- · Valuers · Chartered Engineers · Lender's Independent Engineer (LIE) · Project Monitoring Consultants
- · Business Valuations · Proiect 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.:MAY/2022/Del 07 INVOICE DATE: 02/05/2022 | PoS (STATE): Uttar Pradesh FILE NO.: VIS(2021-22)-PL672-**PAYMENT DUE DATE: Immediately** Q162-906-1184

Details of Receiver (Billed to)

Name: PRATAP TOWER PRIVATE LIMITED Address: PREMPUR LOSHYANI, NEAR PAL COLLEGE, HALDWANI State Code: 05

GSTIN ID:	05AAJCP3974G2Z6				
S.No.	Particulars of Service		SAC	Amount (Rs.)	
1	Type of Services	ASSET VALUATION	998399		
	Account Name	M/S PRATAP TOWER PRIVATE LIMITED			
	Site Address	RTO ROAD, PREMPUR LOSHYANI, NEAR PAL COLLEGE,HALDWANI, Nainital, Uttarakhand, 263139		Rs.	25,000.00
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs.	25,000.00
RUPEES: SIXTEEN THOUSAND FIVE HUNDRED ONLY		CGST	0%	Rs.	_
		SGST	0%	Rs.	•
		IGST	18%	Rs.	4,500.00
		TOTAL AMOUNT		Rs.	29,500.00
		ADVANCED RCVD-13-03-22		Rs.	13,000.00
		AMOUNT PAYBLE		Rs.	16.500.00

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

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.

CORPORATE OFFICE:

D-39, 2nd floor, Sector 2, Noida-201301 Ph - +91-0120-4110117, 4324647, +91 - 9958632707

REGISTERED OFFICE:

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