

## TAX INVOICE

<b>R.K. Associates Valuers &amp; Techno Engineering Consultants (P) Ltd</b>		
G-20, 3rd Floor, Preet Vihar, Vikas Marg New Delhi-110092		
CIN No.: U74140DL2014PTC272484		
PAN No.: AAHCR0845G		
GST No: 07AAHCR0845G1ZF		
INVOICE NO.: JUNE/2022/Del 23	INVOICE DATE: 24/06/2022	PoS (STATE): M.P

FILE NO. VIS(2022-23)-PL 144-118-212	PAYMENT DUE DATE: Immediately
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### 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. 1,75,000.00
	Time Period	For Quarter Ending March 2022		
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs. 1,75,000.00
Rupees Two Lakh Eight Thousand Nine Hundred Only		CGST	0%	Rs. -
		SGST	0%	Rs. -
		IGST	18%	Rs. 31,500.00
		Net Amount		Rs. 2,06,500.00
		Add: OPE		Rs. 2,400.00
		Net Taxable Amount		Rs. 2,08,900.00

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) 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.

*(Account Officer)*