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.: JUNE/2022/Del020	INVOICE DATE: 22/06/2022	PoS (STATE):UTTARAKHAND	
FILE NO.: VIS(2021-22)-PL877-771-977	PAYMENT DUE DATE: Immediately		

Details of Receiver (Billed to)

: valie.	DAIN OF BANODA,		
Address:	MAIN BRANCH, RISHIKESH, UTTARAKHAND		
State Code:	05		

CSTIN ID. OSAAACD1524527A

GSTIN ID:	USAAACB1534F3ZA				
S.No.	Particula	SAC	Amount (Rs.)		
Ï	Type of Services	VALUATION REPORT	998399	Rs. 5,000.0	
	Account Name	MR. JITENDER KUMAR AGARWAL S/O LATE MR. RAMESHWAR PRASAD AGARWAL			
	Type of Property	RESIDENTIAL LAND			5,000.00
	Site Address	PLOT NO. 838, VIDHARBA MARG YOJNA COLONY, RISHIKESH, DEHRADUN			
Total I	nvoice Value (In Words)	Total Taxable Amount	100%	Rs.	5,000.00
RUPEES: SIX THOUSAND TWO HUNDRED		CGST	0%	Rs.	
		SGST	0%	Rs.	
		IGST	18%	Rs.	900.00
		TOTAL AMOUNT		Rs.	5,900.00
		OUT OF POCKET		Rs.	300.00
		TOTAL AMOUNT PAYBLE		De	6 200 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.

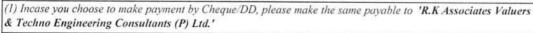
Account Details For Online Payment :

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:



(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

E-mail - valuers@rkassociates.org | Website: www.rkassociates.org

REGISTERED OFFICE:

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