

VALUERS & TECHNO ENGINEERING CONSULTANTS (P) LTD.

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.: Jun/2022/Dei 05	INVOICE DATE: 08/06/2022	PoS (STATE):DELH	
FILE NO.: VIS(2021-22)-PL992- 844-1077	PAYMENT DUE DATE: Immediately		

Details of Receiver (Billed to)

Name:	STATE BANK OF INDIA		
Address:	OVERSEAS BRANCH, CONNAUGHT PLACE, NEW DELHI		
State Code:	07		
	The state of the s		

GSTIN ID:	07AAACS8577K	2ZQ	SAC		100 m. 1 m
S.No.	Par	Particulars of Service		Amount (Rs.)	
1	Type of Services	Valuation Services	998399		
	Account Name	M/S MICROMAX INFORMATICS LTD.		Rs.	25,000.00
	Type of Property	INDUSTRIAL LAND & BUILDING			
	Site Address	234- HPSIDC, INDUSTRIAL AREA BADDI ,SOLAN			
Total Invoice	e Value (In Words)	Total Taxable Amount	100%	Rs.	25,000.00
RUPEES: THIRTY FIVE THOUSAND FIVE HUNDRED ONLY		CGST	9%	Rs.	2,250.00
		SGST	9%	Rs.	2,250.00
		IGST	0%	Rs.	
		NET AMOUNT		Rs.	29,500.00
		OUT OF POCKET EXPENSES		Rs.	6,000.00
		TOTAL PAYBLE AMOUNT	100	Rs.	35,500.00

If you are making an online payment, please quote our Invoice no. positively in your

Account Details For Online Payment:

R K ASSO VALUERS AND TECHNO ENGG CONS PVT

Bank Name & Branch Address: State bank of India, Swasthya

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

REGISTERED OFFICE:

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