

CIN: U74140DL2014PTC272484

- Valuers Chartered Engineers Lender's Independent Engineer ( LIE) Project Monitoring Consultants
- Business Valuations Project 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/Del 04	INVOICE DATE: 07/06/2022	PoS (STATE):JHARKHAND
FILE NO.: VIS(2021-22)-PL925-802-1022	PAYMENT DUE D	ATE: Immediately

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Name:	RAM KRIPAL SINGH CONSTRUCTION PVT LTD
Address:	702, 7th Floor, Panchwati Plaza, Kutchery Road, Ranchi, Ranchi, Jharkhand, 834001
State Code:	020

GSTIN ID:	20AACCR6279F1ZI
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	S.No.	Part	ticulars of Service	SAC	Am	ount (Rs.)	
Г		Type of Services	Valuation Services				
		Account Name	M/S RAM KRIPAL SINGH CONSTRUCTION PVT. LTD.				
	1	Type of Property	LAND & BUILDING	998399	Rs.	20,000.00	
		Site Address	NEAR DHARAM KATA , KHASRA NO- 92 ,DADLANA, PANIPAT			-	
	Total Invo	ice Value (In Words)	Total Taxable Amount	100%	Rs.	20,000.00	
	RUPEES: TWENTY THREE THOUSAND SIX		CGST	0%	Rs.	_	
			SGST	0%	Rs.	-	
	HU	NDRED ONLY	IGST	18%	Rs.	3,600.00	
			NET AMOUNT	_	Rs.	23,600.00	

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

**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

A/C Number: 36614233319 Branch Code: 07085 IFSC Code: SBIN0007085

MICR Code: 110002152

(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:**