	74140DL2014PTC27 AHCR0845G	•			
GST No: 07	AAHCR0845G1ZF				
INVOICE NO.July/2022/Del 13		INVOICE DATE: 21/07/2022	POS (STATE): UTTARAKHAND		
FILE NO.VIS(2021-22)-PL1008- 854-1089		PAYMENT DUE DATE:Immediately			
	ceiver (Billed to)				
Name:	PUNJAB NATIONA	I DANE			
Address:		STRA, HARIDWAR, UTTARAKHAND			
State Code:	05	ARIDWAR, CITARARHAND			
GSTIN ID:	05AAACP0165G1ZV				
S.No.		Particulars of Service	SAC Amount (Rs.)		
1	Type of Service	Valuation Services	998399		
	Account Name	M/S SKJ Agrifood Ventures Pvt Ltd			
	Type of Property	RESIDENTIAL PLOT/LAND		Rs.	5,000,00
	Site Address	KHASRA NO.218 MIN. MAUZA			-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		MISSARWALA KHURD, PARGANA			
		PARWADOON, OPPOSITE GURUDWARA			
		DOIWALA,			
Total Invoice Value (In Words) Rupees Five thousand Nine Hundred only		Taxable Amount	100%	Rs.	5,000.00
		CGST SGST	0%	Rs.	
		IGST	0% 18%	Rs.	-
		Total Amount	18%	Rs.	900.0
16	-Li	t. please quote our Invoice no. positively in			
n you are m	aking an omme paymen	you acknowledgement of the payment.	your rem	ittance advice	to provide
Assessed Date	ils For Online Payment				
	ALUERS AND TECHNO				
		bank of India, Swasthya Vihar, 9, Rajdhani			
Enclave Delhi		Oline Of India, Owashiya Villa, 7, Rajanian			
	: 36614233319				
Branch Code					
IFSC Code :	SBIN0007085				
MICR Code	: 110002152			Account Offi	cer)
NOTE:					
(1) Incase you	choose to make paymen	t by Cheque/DD, please make the same paya	ble to 'R.R	(Associates V	aluers &
Techno Engis	neering Consultants (P)	Ltd.'			
(2) If you are	deducting Income Tax at	source from the payment due to us, please i:	ssue us the	TDS Certifica	tte
		herwise, we will be forced to claim the TDS			

