

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: July/2022/Del 014		INVOICE DATE: 21/07/2022		POS (STATE): UTTARAKHAND	
FILE NO. VIS(2021-22)-PL1087-930-1213		PAYMENT DUE DATE: Immediately			
Details of Receiver (Billed to)					
Name: STATE BANK OF INDIA					
Address: CHAMBA BRANCH, TEHRI GARHWAL, UTTRAKHAND					
State Code: 05					
GSTIN ID: 05AAACS8577K2D3					
S.No.	Particulars of Service		SAC	Amount (Rs.)	
1	Type of Service	Valuation Services	998399	Rs.	5,000.00
	Account Name	Mrs. Asha Bahuguna			
	Type of Property	RESIDENTIAL APARTMENT			
	Site Address	UNIT NO. A-1, 1ST FLOOR, IN THE NEW BUILDING SITUATED NEAR KALYANKUNI AASHIYANA APARTMENT, KHASRA NO.154 MIN., MAUZA-PANDITWARI, PARGANA-PACHWADOON, DEHRADUN			
Total Invoice Value (In Words)		Taxable Amount	100%	Rs.	5,000.00
Rupees Five thousand Nine Hundred only		CGST	0%	Rs.	-
		SGST	0%	Rs.	-
		IGST	18%	Rs.	900.00
		Total Amount		Rs.	5,900.00
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			(Account Officer)		
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.					

