

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.: JUL/2022/Del 02		INVOICE DATE: 12/07/2022	
		PoS (STATE):WB	
FILE NO.: VIS(2021-22)-PL667-Q161-659-898 VIS(2021-22)-PL667-Q161-659-899		PAYMENT DUE DATE: Immediately	
Details of Receiver (Billed to)			
Name:	SHYAM STEEL MANUFACTURING LIMITED		
Address:	EN-32, SHYAM TOWERS, SECTOR - V, SALT LAKE, Kolkata, West Bengal, 700091		
State Code:	019		
GSTIN ID:	19AAHCS4673H1ZX		
S.No.	Particulars of Service		SAC
1	Type of Services	VALUATION SERVICE	998399
	Account Name	M/S SHYAM STEEL MANUFACTURING LIMITED	
	Type of property	PLANT & MACHINERY	
	Site Address	JEMUA, P.O. MEJIA, BANKURA, WEST BANGAL	
2	Type of Services	VALUATION SERVICE	998399
	Type of property	LAND & BUILDING	
	Site Address	JEMUA, P.O. MEJIA, BANKURA, WEST BANGAL	
Total Invoice Value (In Words)		Total Taxable Amount	100%
		CGST	0%
		SGST	0%
		IGST	18%
		TOTAL AMOUNT WITH TAXES	Rs. 1,00,300.00
		ADD OPE	Rs. 6,560.00
		TOTAL AMOUNT PAYABLE	Rs. 1,06,860.00
RUPEES: ONE LAKH SIX THOUSAND EIGHT HUNDRED SIXTY ONLY			
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 :			
(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.			



REGISTERED OFFICE:

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

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

Other Offices at: ■ Mumbai ■ Kolkata ■ Bengaluru ■ Lucknow ■ Meerut ■ Agra ■ Dehradun ■ Ahmedabad ■ Shahjahanpur