

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.:APR/2023/Del 05	INVOICE DATE: 10/04/2023	PoS (STATE):DELHI		
FILE NO.: VIS(2022-23)-PL753-639				

1034

PAYMENT DUE DATE: Immediately

Details of Receiver (Billed to)

Name: STATE BANK OF INDIA SME OKHLA BRANCH, NEW DELHI Address:

State Code: |07

GSTIN ID:	07AAACS8577K1ZR					
S.No.	Particulars of Service		SAC	Amount (Rs.)		
1	Type of Services	Valuation services	998399			
	Account Name	M/S LAMBA AUTOMOTIVE PVT LTD		Rs.	5,000.00	
	ADDRESS	FLAT NO 06- 2ND FLOOR , GOODWILL GROUP HOUSING SOCIETY LTD ,PLT NO - 48 , SECTOR-13 , ROHINI NEW DELHI				
Total Invoic	ce Value (In Words)	Total Taxable Amount	100%	Rs.	5,000.00	
RUPEES: FIVE THOUSAND NINE HUNDRED ONLY		CGST	9%	Rs.	450.00	
		SGST	9%	Rs.	450.00	
		IGST	0%	Rs.	-	
		Total Amount		Rs.	5,900.00	
		Net Amount Payable		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

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: