

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 32		INVOICE DATE: 28/04/2023	
FILE NO. VIS(2022-23)-PL740-627-1018		PAYMENT DATE: IMMEDIATE	
Details of Receiver (Billed to)			
Name:	SHREE RAMKRISHNA EXPORTS PRIVATE LIMITED		
Address:	6TH FLOOR, CC-6055, BHARAT DIAMOND BOURSE, G BLOCK BANDRA KURLA COMPLEX, BANDRA EAST, Mumbai Suburban, Maharashtra, 400051		
State Code:	027		
GSTIN ID:	27AARCS2442Q1ZK		
S.No.	Particulars of Service	SAC	Amount (Rs.)
1	Valuation Services	998399	Rs. 45,000.00
	Account Name		
	Type of Property		
	Site Address		
	SHREE RAMKRISHNA EXPORTS PRIVATE LIMITED		
	Commercial units		
	6TH FLOOR, CC-6055, BHARAT DIAMOND BOURSE, G BLOCK BANDRA KURLA COMPLEX, BANDRA EAST, Mumbai Suburban, Maharashtra, 400051		
Total Invoice Value (In Words)		Total Taxable Amount	100% Rs. 45,000.00
Fifty Three Thousand Three hundred Rupee only	CGST	0%	Rs. -
	SGST	0%	Rs. -
	IGST	18%	Rs. 8,100.00
	Net Amount Payable		Rs. 53,100.00
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) 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.			