RK Assoc	iates Valuers & Techn	o Engineering Consultants (P) Ltd			
		Marg New Delhi-110092			
CIN No.: U74140DL2014PTC272484					
	AAHCR0845G				
GST No: 07AAHCR0845G1ZF					
INVOICE NO.:APR/2023/Del 17		INVOICE DATE: 24/04/2023	PoS (STATE):DELHI		
FILE NO.: VIS(2022-23)-PL743-630- 1021		PAYMENT DUE DATE: Immediately			
-	ceiver (Billed to)			-	
Name:	STATE BANK OF INDIA				
Address:	STATE BANK OF INDIA SAMB-1, CONNAUGHT PLACE, DELHI				
State Code:	07				
GSTIN ID:	07AAACS8577K1ZR				
S.No.		ticulars of Service SAC Amount (Rs.)			
1	Type of Services	Valuation services	998399	Rs.	ount (103.)
	•••				
	Type of Property	RESIDENTIAL			
	Account Name	M\S ASPAM Energy private limited			
	Address	FLAT NO. B/24, 2ND FLOOR, SATELLITE HARSHVARDHAN CHSL VIBHAG-2, ROYAL ORCHID, TPS NO. 25, FINAL PLOT NO. 35, 71 & 79 PAIKI, TALUKA, MOUJE & CITY VEJALPUR, DISTRICT AHMEDABAD, GUJARAT			3,000.00
Total Inv	voice Value (In Words)	Total Taxable Amount	100%	Rs.	3,000.00
RUPEES: Three Thousand Five Hundred Fourty Rupee Only		CGST	9%	Rs.	270.00
		SGST	9%	Rs.	270.00
		IGST	0%	Rs.	
		Net Amount Payable		Rs.	3,540.00
If you are		it, please quote our Invoice no. positively e you acknowledgement of the payment.		mittance	,
R K ASSO V	ails For Online Payment : ALUERS AND TECHNO EI				
		bank of India, Swasthya Vihar, 9,			
	lave Delhi 110092				
	: 36614233319				
Branch Code					
MICR Code :	SBIN0007085				
NOTE :	• 110002132				
	u choose to make navment h	y Cheque/DD, please make the same payab	hle to 'R K	Associat	os Valuors &
•	neering Consultants (P) Lt				
	-	urce from the payment due to us, please iss wise, we will be forced to claim the TDS a			ficate
	-	cleared within 7 days from the date of Bil	-	-	ner will be

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.