


<b>R.K. Associates Valuers &amp; Techno Engineering Consultants (P) Ltd</b> 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 08		INVOICE DATE: 14/04/2023	PoS (STATE):WB
FILE NO.: VIS(2022-23)-PL213-161-310 VIS(2022-23)-PL213-161-311		<b>PAYMENT DUE DATE: Immediately</b>	
Details of Receiver (Billed to)			
Name:	SPS Steels Rolling Mills Ltd.		
Address:	ROOM NO - 701, 7TH FLOOR, DIAMOND PRESTIGE, 41A ACHARYYA JAGADISH BOSE ROAD, KOLKATA, Kolkata, West Bengal, 700017		
State Code:	019		
GSTIN ID:	19AAHCS8719G1ZW		
S.No.	Particulars of Service		SAC
1	Type of Services	Valuation services	998399
	Account Name	M/s SPS Steels Rolling Mills Ltd.	
	Address	Zakir Hussain Avenue, G.T. ROAD Near american More, Paschim Bardhaman -713206	
2	Address	Naseer Hussain avenue, Durgapur, Adda Industrial Area Gopinathpur p.s. Faridpur Paschim Bardhaman -713212	
Total Invoice Value (In Words)		Total Taxable Amount	100%
<b>RUPEES: Two Lakh Twenty Four Thousand Two Hundred Only</b>		CGST	0%
		SGST	0%
		IGST	18%
		Total Amount	
		Net Amount Payable	
<b>If you are making an online payment, please quote our Invoice no. positively in your remittance advice to provide you acknowledgement of the payment.</b>			
Account Details For Online Payment : <b>R K ASSO VALUERS AND TECHNO ENGG CONS PVT</b> 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			
<b>NOTE :</b> (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. <b>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.</b>			