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

Details of Receiver (Billed to)

Name: ORIANA POWER PRIVATE LIMITED

Address: C-103, FIRST FLOOR, SECTOR-2, NOIDA, Gautam Buddha Nagar, Uttar Pradesh, 201301

State Code: 09

GSTIN ID: 09AABCO7980R1ZF

| GSTIN ID: | 09AABCO/980R1ZF | | | | |
|--|------------------------|-------------------------------|--------|--------------|-----------|
| S.No. | Particulars of Service | | SAC | Amount (Rs.) | |
| 1 | Type of Services | Valuation services | 998399 | Rs. | |
| | Account Name | ORIANA POWER PRIVATE LIMITED | | | 50,000.00 |
| | Address | MULTIPLE LOCATION IN RAJASTHA | | | 30,000.00 |
| | | (BHARATPUR, BIKANER, PALI) | | | |
| Total Invoice Value (In Words) | | Total Taxable Amount | 100% | Rs. | 50,000.00 |
| RUPEES: Thirty Six Thousand Five Hundred Only | | CGST | 0% | Rs. | - |
| | | SGST | 0% | Rs. | - |
| | | IGST | 18% | Rs. | 9,000.00 |
| | | LESS ADVANCE AMOUNT | | Rs. | 22,500.00 |
| | | Net Amount Payable | | Rs. | 36,500.00 |

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.