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| 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: MAY/2023/DEL18 | | INVOICE DATE: 23/05/2023 | | PoS (STATE): HR | |
| FILE NO. VIS(2022-23)-PL733-619-1007 | | PAYMENT DUE DATE: Immediately | | | |
| Details of Receiver (Billed to) | | | | | |
| Name: | | State Bank Of India | | | |
| Address: | | SME , BAHADURGARH | | | |
| State Code: | | 06 | | | |
| GSTIN ID: | | 06AAACS8577K3ZR | | | |
| S.No. | | Particulars of Service | | SAC | Amount (Rs.) |
| 1 | Type of Services | Valuation Report | | 998399 | Rs. 6,000.00 |
| | Account Name | M/s Aqualite Industries Pvt Ltd | | | |
| | Address | PLOT NO -1378, SEC-6, HUDA , BAHADURGARH | | | |
| Total Invoice Value (In Words) | | Total Taxable Amount | | 100% | Rs. 6,000.00 |
| Rupees Seven Thousand Eighty Only | | CGST | | 0% | Rs. - |
| | | SGST | | 0% | Rs. - |
| | | IGST | | 18% | Rs. 1,080.00 |
| | | Amount Payable | | | Rs. 7,080.00 |
| 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 : | | | | (Account Officer) | |
| (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. | | | | | |