


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/Del 19		INVOICE DATE: 26/05/2023	
FILE NO. VIS(2022-23)-PL717-602-986 VIS(2022-23)-PL728-613-1013		POs (STATE): WB	
		PAYMENT DUE DATE: Immediately	
Details of Receiver (Billed to)			
Name:	RISING TIDE		
Address:	P144, REMOUNT ROAD, ALIPORE, Kolkata, West Bengal, 700027		
State Code:	019		
GSTIN ID:	19AAXFA5113B1ZK		
S.No.	Particulars of Service	SAC	Amount (Rs.)
1	Type of Services	VALUATION SERVICES	Rs. 15,000.00
	Account Name	RISING TIDE	
	Type of Property	LAND & Building , Plant & Machinery	
	Address of Property	P144, REMOUNT ROAD, ALIPORE, Kolkata, West Bengal, 700027	
2	Address of Property	Garichak, P.O. Narghat, P.s. Nandakumar Dist- Purba Medinipur , West Bangal- 721669	Rs. 35,000.00
Total Invoice Value (In Words)		Total Taxable Amount	100%
Rupees Twenty Nine Thousand Five Hundred Only		CGST	0%
		SGST	0%
		IGST	18%
		Amount Payable	
		Less Advance rcvd On 23-03-2023	
		NET AMOUNT PAYBLE	
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.			