

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 10		INVOICE DATE: 12/05/2023		
		PoS (STATE): WB		
FILE NO. VIS(2022-23)-PL445-354-670		PAYMENT DUE DATE: IMMEDIATELY		
Details of Receiver (Billed to)				
Name:	HALDIA WATER SERVICES PRIVATE LIMITED			
Address:	18TH, G1, 130A, Infinity Benchmark Tower, Street Number 22, Block-GP, Sector 5, Bidhan Nagar, North Twenty Four Parganas, West Bengal, 700091			
State Code:	019			
GSTIN ID:	19AAECH9776P1ZG			
S.No.	Particulars of Service	SAC	Amount (Rs.)	
1	Valuation Services	998399	Rs. 75,000.00	
	Account Name			HALDIA WATER SERVICES PRIVATE LIMITED
	Type of Asset			STOCK / INVENTTORIES
	Site Address			BASUDEVPUR, CHAITANYAPUR, GEONKHALI, HATIBERIA DIST-PURBA, MEDINIPUR WEST BANGAL
Total Invoice Value (In Words)		Total Taxable Amount	100%	
		CGST	0%	
		SGST	0%	
		IGST	18%	
Seventy Six thousand Eight Hundred Fourty Rupees Only		OUT OF POCKET EXPENSES (CAB, FOOD ,LODGING)	Rs. 19,315.00	
		AMOUNT PAYBLE	Rs. 1,07,815.00	
		LESS ADV RCVD ON 9-12-2022	Rs. 30,975.00	
		NET AMOUNT TO BE PAID	Rs. 76,840.00	
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.				