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 12	INVOICE DATE: 15/05/2023	PoS (STATE): MH
FILE NO. VIS(2022-23)-PL744-631-1023 VIS(2022-23)-PL744-631-1024 VIS(2022-23)-PL744-631-1025	PAYMENT DUE I	PATE: Immediately

Details of Receiver (Billed to)

Name: STATE BANK OF INDIA

Address: Commercial Branch , Ville Parle EAST

State Code: 027

GSTIN ID: 27AAACS8577K2ZO

GDIII ID.	Z/III II ICB03// KZZO						
S.No.	Pa	rticulars of Service	SAC	Amount (Rs.)			
2	Type of Services	VALUATION SERVICES					
	Account Name	M/S P.G. ENTERPRISES	998399				
	Type of Property	Residential Housing Complex		Rs.	6,000.00		
	Address of Property	Flat No -301 3rd floor, survey no 323, 51, tpsFactory Lane Borivali, Village - eksar borivali			•		
	Address of Property	flat no 201 , 2nd floor, snehal sadan mittal college road borivali		Rs.	5,000.00		
	Address of Property	flat no 1302 , 13th floor om place mittal college malad west		Rs.	5,000.00		
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs.	16,000.00		
Rupees Eighteen Thousand Eight Hundred Eighty Only		CGST	0%	Rs.	-		
		SGST	0%	Rs.	-		
		IGST	18%	Rs.	2,880.00		
		Amount Payable		Rs.	18,880.00		

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.