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|---|-------------------------------|---|---------------|---------------------------------|------------------|
| <b>R.K. Associates Valuers &amp; Techno Engineering Consultants (P) Ltd</b><br>G-20, 3rd Floor, Preet Vihar, Vikas Marg New Delhi-110092<br><b>CIN No.:</b> U74140DL2014PTC272484<br><b>PAN No.:</b> AAHCR0845G<br><b>GST No:</b> 07AAHCR0845G1ZF   |                               |   |               |                                 |                  |
| <b>INVOICE NO:</b> MAY/2023/Del 06  |                               | <b>INVOICE DATE:</b> 05/05/2023   |               | <b>PoS (STATE):</b> Maharashtra |                  |
| <b>FILE NO.</b> VIS(2022-2023)PL754-640-1035 to 1037  |                               | <b>PAYMENT DUE DATE:</b> IMMEDIATELY  |               |                                 |                  |
| <b>Details of Receiver (Billed to)</b>  |                               |   |               |                                 |                  |
| <b>Name:</b>  |                               | CAPACITE INFRAPROJECTS LIMITED  |               |                                 |                  |
| <b>Address:</b>   |                               | CIL 602-607 A Wing, 6TH FLOOR, SHRIKANT CHEMBERS PHASE I, R.K.STUDIO, SION TROMBAY ROAD, Mumbai, Mumbai Suburban, Maharashtra, 400071 |               |                                 |                  |
| <b>State Code:</b>  |                               | 027   |               |                                 |                  |
| <b>GSTIN ID:</b>  |                               | 27AAECC9463G1ZF   |               |                                 |                  |
| <b>S.No.</b>  | <b>Particulars of Service</b> |   | <b>SAC</b>    | <b>Amount (Rs.)</b>             |                  |
|   |                               | <b>Valuation Services</b>   | <b>998399</b> | Rs.                             | 40,000.00        |
|   | <b>Account Name</b>           | CAPACITE INFRAPROJECTS  |               |                                 |                  |
|   | <b>Type of Asset</b>          | RESIDENTIAL APARTMENTS  |               |                                 |                  |
|   | <b>Site Address</b>           | Flat no. B-3102& B-2904, Wing B Lamor Building, Village-Oshiwara, Andheri, Mumbai Suburban, Jogeshwari, Mumbai                        |               |                                 |                  |
|   | <b>Type of Asset</b>          | RESIDENTIAL APARTMENT   |               |                                 |                  |
|   | <b>Site Address</b>           | Apartment no. 510, 10th Floor of the project Lapalazzo Residencies, Village Amballipra, Hobli Varthur, Sarjapur Road, Bengaluru       |               |                                 |                  |
| <b>Total Invoice Value (In Words)</b>   |                               | <b>Total Taxable Amount</b>   | <b>100%</b>   | <b>Rs.</b>                      | <b>40,000.00</b> |
| <b>Rupees Fifty Four Thousand Two Hundred Only</b>  |                               | <b>CGST</b>   | <b>0%</b>     | Rs.                             | -                |
|   |                               | <b>SGST</b>   | <b>0%</b>     | Rs.                             | -                |
|   |                               | <b>IGST</b>   | <b>18%</b>    | Rs.                             | 7,200.00         |
|   |                               | <b>Amount Payable</b>   |               | <b>Rs.</b>                      | <b>47,200.00</b> |
|   |                               | <b>Add: OPE</b>   |               | <b>Rs.</b>                      | <b>7,000.00</b>  |
|   |                               | <b>Net Amount Payable</b>   |               | <b>Rs.</b>                      | <b>54,200.00</b> |
| <b>If you are making an online payment, please quote our Invoice no. positively in your remittance advice to provide you acknowledgement of the payment.</b>  |                               |   |               |                                 |                  |
| <b>Account Details For Online Payment :</b><br><b>R K ASSO VALUERS AND TECHNO ENGG CONS PVT</b><br><b>Bank Name &amp; Branch Address :</b> State bank of India, Swasthya Vihar, 9, Rajdhani Enclave Delhi 110092<br><b>A/C Number :</b> 36614233319<br><b>Branch Code :</b> 07085<br><b>IFSC Code :</b> SBIN0007085<br><b>MICR Code :</b> 110002152   |                               |   |               |                                 |                  |
| <b>NOTE :</b><br>(1) Incase you choose to make payment by Cheque/DD, please make the same payable to ' <b>R.K Associates Valuers &amp; Techno Engineering Consultants (P) Ltd.</b> '<br>(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.*

