

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 13		INVOICE DATE: 15/05/2023		PoS (STATE): M.P
FILE NO. VIS(2022-23)-PL 708-597-977		PAYMENT DUE DATE: Immediately		
Details of Receiver (Billed to)				
Name:	JAYKAYCEM CENTRAL LIMITED			
Address:	VILLAGE- HARDUWAKEN, TEHSIL- AMANGANJ, DIST. PANNA, Panna, Madhya Pradesh			
State Code:	023			
GSTIN ID:	23AABCJ4401G2Z6			
S.No.	Particulars of Service		SAC	Amount (Rs.)
1	Type Of Services	Lender's Independent Engineering	998399	Rs. 1,75,000.00
	Account Name	JAYKAYCEM (CENTRAL) LIMITED		
	Type of Property	INTEGRATED CEMENT PLANT		
	Time Period	For Quarter Ending DEC- 2022		
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs. 1,75,000.00
Rupees Two Lakh Eight Thousand Nine Hundred Only		CGST	0%	Rs. -
		SGST	0%	Rs. -
		IGST	18%	Rs. 31,500.00
		Net Amount		Rs. 2,06,500.00
		Add: OPE		Rs. 3,400.00
		Previous Inv No -Mar/2023/UP81 (PENDING AMOUNT)		Rs. 49,000.00
		Net Taxable Amount		Rs. 2,58,900.00
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) 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 within 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.				