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		chno Engineering Consultants (l	P) Lta		
		kas Marg New Delhi-110092			
CIN No.: U	J74140DL2014PTC2	272484			
	AAHCR0845G				
GST No: 0	7AAHCR0845G1ZF	7			
INVOICE NO:MAY/2023/Del 05		<b>INVOICE DATE: 04/05/2023</b>	PoS (STATE): HR		
	IS(2022-2023)PL682-	PAYMENT DUE DATE:	IMMEDIA	TEI V	
572-946		TATMENT DUE DATE.		ILL I	
	eceiver (Billed to)				
Name:	STATE BANK OF INDIA				
Address:	HLST BRANCH GURUGRAM				
State Code: GSTIN ID:	06 06AAACS8577K3ZR				
S.No.		ticulars of Service	SAC	AC Amount (Rs.)	
1	1 41	Valuation Services	0/10	23110	Juilt (1857)
	Account Name	M/S FANTASY BUILDWELL PVT LTD		Rs.	8,000.00
	Type of Asset	GROUP HOUSING PROJECT	998399		
	Site Address	SECTOR-02, GURUGRAM FARIDABAD ROAD, GWAL PAHARI , GURUGRAM, HARYANA- 122003			
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs.	8,000.00
		CGST	0%	Rs.	-
		CODI	070		
Nine Thou	isand Four Hundred	SGST	0%	Rs.	-
	isand Four Hundred rty Rupee only			Rs. Rs.	- 1,440.00
		SGST	0%		- 1,440.00 <b>9,440.00</b>
Four	rty Rupee only e making an online pay	SGST IGST Net Amount Payable ment, please quote our Invoice no. po	0% 18% sitively in y	Rs. <b>Rs.</b>	9,440.00
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Four If you are	rty Rupee only e making an online pay	SGST IGST Net Amount Payable ment, please quote our Invoice no. po ovide you acknowledgement of the pa	0% 18% sitively in y	Rs. <b>Rs.</b>	9,440.00
Four If you are Account Det R K ASSO V	ty Rupee only making an online pay advice to pr ails For Online Payme ALUERS AND TECHNO	SGST IGST Met Amount Payable ment, please quote our Invoice no. po ovide you acknowledgement of the pa nt : D ENGG CONS PVT	0% 18% sitively in y	Rs. <b>Rs.</b>	9,440.00
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