

<b>R.K. Associates Valuers &amp; Techno Engineering Consultants (P) Ltd</b> 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 17			
FILE NO.		INVOICE DATE: 23/05/2023	Pos (STATE): RAJ
VIS/2022-23)-PL/738-625-1016 VIS/2022-23)-PL/738-625-1017		PAYMENT DUE DATE: Immediately	
<b>Details of Receiver (Billed to)</b>			
Name:	BSL LIMITED		
Address:	26, INDUSTRIAL AREA, GANDHI NAGAR, Bhilwara, Rajasthan, 311001		
State Code:	08		
GSTIN ID:	08AABCB0639G1ZZ		
S.No.	Particulars of Service	SAC	Amount (Rs.)
1	Type of Services	VALUATION SERVICES	Rs. 35,000.00
	Serviced Bank Name	STATE BANK OF INDIA JAIPUR	
	Account Name	BSL LIMITED	
	Type of Property	Wind Energy Farm	
2	Address of Property	Khasra no -223, Vill- Gorera, Th & Dist- Jaisalmer, Rajasthan- 345001	Rs. 35,000.00
	Address of Property	khasra no -617/287, Vill-ola, Th- Bhaniyana Dist- Jaisalmer, Rajasthan	
<b>Total Invoice Value (In Words)</b>		<b>Total Taxable Amount</b>	<b>Rs. 70,000.00</b>
Rupees Eighty Five Thousand Eight Hundred Only		CGST	0%
		SGST	0%
		IGST	18%
		OPE	
		Amount Payable	
Rs. 85,800.00			
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 : <b>R K ASSO VALUERS AND TECHNO ENGG CONS PVT</b> 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.			

