

VALUERS & TECHNO ENGINEERING CONSULTANTS (P) LTD.

CIN: U74140DL2014PTC272484

- Valuers Chartered Engineers Lender's Independent Engineer (LIE) Project Monitoring Consultants
- Business Valuations Proiect Reports & Consultants Industry/Trade Rehabilitation Consultants
- NPA Management Account Monitoring Panel Valuer Consultant for 20 Nationalized Banks/PSUs

TAX INVOICE

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

. .

B.O.S.:OCT/2023/01 DATE: 12/10/2023 PoS (STATE):Telangana
FILE NO.: IL & FS PAYMENT DUE DATE: Immediately

Details of Receiver (Billed to)

Name: IL& FS ENGINEERING AND CONSTRUCTION COMPANY

4th Floor, 8-2-120/113/3, Sanalin Info Park, Road No 2, Banjara Hills, Hyderabad,

Address: Telangana,500033

State Code: 036

GSTIN ID: 36AABCM3722F2ZS

S.No.	36AABCM3/22F2ZS	ulars of Service	SAC	Am	ount (Rs.)
5.110.	Type of Services	Out of Pocket Expenses		建建	
1	Account Name	IL& FS ENGINEERING AND CONSTRUCTION COMPANY		Rs.	22,179.00
	Site Address	Aurangabad & Birpur- bihpur road project			
2	Site Address	Ahemdabad SITE		Rs.	6,455.00
3	Site Address	Raghunathpur SITE		Rs.	4,145.00
'3	Site Address	Hyderabad & Bangalore SITE		Rs.	28,809.00
Total Inv	oice Value (In Words)	Total Taxable Amount	100%	Rs.	61,588.00
Rupees Sixty One Thousand Five Hundred Eighty Eight Only		CGST	0%	Rs.	
		SGST	0%	Rs.	ÿ ≅ .
		IGST	0%		-
		Net Amount Payable		Rs.	61,588.00

If you are making an online payment, please quote our B.o.S 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

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.'

CORPORATE OFFICE D-39, 2nd floor, Sector 2, Noida-201301

Ph - +91-0120-4110117, 4324647, +91 - 9958632707

E-mail - valuers@rkassociates.org | Website: www.rkassociates.org

G-20, 3rd Floor, Preet Vihar, Vikas Marg, Delhi-110092



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:JUNE/2023/DEL07	INVOICE DATE: 15/06/2023	PoS (STATE): TL	
FILE NO.: IL&FS	PAYMENT DUE DATE: Immediately		

Details of Receiver (Billed to)

Name: IL& FS ENGINEERING AND CONSTRUCTION COMPANY
4th Floor, 8-2-120/113/3, Sanalin Info Park, Road No 2, Banjara Hills, Hyderabad, Telangana, 500033

Address: 4th 1

GSTIN ID: 36AABCM3722F2ZS

GSTIN ID.	JOAADCWIJ / ZZI ZZIS	SUAADCIVIS / 221 225				
S.No.	Particulars of Service		SAC		Amount (Rs.)	
1	Type of Services	Valuation Services	998399		11,20,000.00	
	Account Name	M/S IL&FS Engineering and Construction Company Ltd (IECCL)		Rs.		
	Site Address	Multiple Sites in Pan INDIA				
Total Invoice Value (In Words)		Total Amount	100%	Rs.	11,20,000.00	
Rupees: Two Lakh Sixty Four Thousand Three hundred Twenty Only		TAXABLE AMOUNT	20%	Rs.	2,24,000.00	
		CGST	0%	Rs.	-	
		SGST	0%	Rs.	-	
		IGST	18%	Rs.	40,320.00	
		OPE WOULD BE ACTUAL WILL ADD IN FINAL BILL				
		Net Amount Payable		Rs.	2,64,320,00	

If you are making an online payment, please quote our Invoice no. positively in your remittance advice to provide you acknowledgement of the payment.

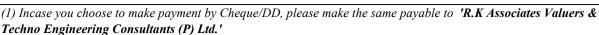
Account Details For Online Payment:

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:



(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.



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:MAR/2024/Del 08	INVOICE DATE: 22/03/2024	PoS (STATE): TL		
FILE NO. IL & FS	PAYMENT DUE DATE: Immediately			

Details of Receiver (Billed to)

Name:	IL& FS ENGINEERING AND CONSTRUCTION COMPANY
Address:	4th Floor, 8-2-120/113/3, Sanalin Info Park, Road No 2, Banjara Hills, Hyderabad,

State Code: | 036

GSTIN ID: 36AABCM3722F2ZS

GSTIIVID.	30/1/1DCW13/221 225				
S.No.	Parti	iculars of Service	SAC	Aı	mount (Rs.)
	Type of Services	Valuation services			
1	Account Name	M/S IL&FS Engineering and Construction Company Ltd (IECCL)	998399	Rs.	11,20,000.00
	PropertyAddress	Multiple property in Pan India			
Total Invoi	ce Value (In Words)	Total Taxable Amount	40%	Rs.	4,48,000.00
		CGST	0%	Rs.	-
Rupees Five Lakh Twenty Eight Thousand Six Hundred Fourty Only		SGST	0%	Rs.	-
		IGST	18%	Rs.	80,640.00
		Amount Payable		Rs.	5,28,640.00

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 Officer)

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.

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:MAR/2024/Del 07	INVOICE DATE: 22/03/2023	PoS (STATE): TL	
EH E NO H & EC	PAYMENT DUE DATE: Paid On dtd 28-09-2023 AUG/2023/Del		
FILE NO. IL & FS	03/ Sep-23	- <i>Del-06</i>	

Details of Receiver (Billed to)

Name:	Name: IL& FS ENGINEERING AND CONSTRUCTION COMPANY				
Address:	4th Floor, 8-2-120/113/3, Sanalin Info Park, Road No 2, Banjara Hills, Hyderabad,				
State Code:	036				

GSTIN ID: 36AABCM3722F2ZS

GDTII (ID:	501 H B C 115 / 221 225				
S.No.	Parti	Particulars of Service		SAC Amount (1	
	Type of Services	Valuation services			
		M/S IL&FS Engineering and			
1	Account Name	Construction Company Ltd	998399	Rs.	11,20,000.00
		(IECCL)			
	PropertyAddress	Multiple property in Pan India			
Total Invoice Value (In Words)		Total Taxable Amount	40%	Rs.	4,48,000.00
		CGST	0%	Rs.	1
Rupees Five Lakh Twenty Eight		SGST	0%	Rs.	-
Thousand Six Hundred Fourty Only		IGST	18%	Rs.	80,640.00
		Amount Payable		Rs.	5,28,640.00

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 Officer)

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.