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/Del32		INVOICE DATE: 31/03/2024		PoS (STATE): U.K		
FILE NO. VIS(2022-23)-PL701-590-		PAYMENT DUE DATE: Immediately				
Details of Re	ceiver (Billed to)					
Name:	State Bank of India					
Address:	POST BAG NO.6, Laxman Jhula Road, Rishikesh, DEHRADUN, UTTARANCHAL- 249201					
State Code:	05					
GSTIN ID:	05AAACS8577K2D3					
S.No.	Par	ticulars of Service	SAC	Amount (Rs.)		
1	Type of Services	Cost Estimation Report	998399			
	Account Name	M/S Jai Group			40,000.00	
	Property address	KHATAUNI KHATA NO. 4 & 17,				
		KHET NO. 261 & 265-171,		Rs.		
		VILLAGE- PATNA PATTI		105.	10,000.00	
		UDAIPUR TALLA-1, PARGANA-				
		GANGASALAR, TEHSIL				
		YAMKESHAWAR DIST. PAURI				
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs.	40,000.00	
Rupees Fourty Seven Thousand Two Hundred Only		CGST	0%	Rs.	-	
		SGST	0%	Rs.	-	
		IGST	18%	Rs.	7,200.00	
		Amount Payable		Rs.	47,200.00	
		please quote our Invoice no. positivel	<mark>ly in your r</mark>	emittance ad	vice to provide you	
Account Details For Online Payment :						
	ALUERS AND TECHNO E					
		bank of India, Swasthya Vihar, 9,				
A/C Number	: 36614233319					
Branch Code: 07085			(Account Officer)			
IFSC Code :	SBIN0007085					
MICR Code	: 110002152					
NOTE :						
(1) Incase vou	i choose to make payment h	w Cheque/DD please make the same p	avable to 'I	R K Associates	Valuers & Techno	

Incase you choose to make payment by Cheque/DD, please make the same payable to 'R.K Associates Valuers & Techno
If you are deducting Income Tax at source from the payment due to us, please issue us the TDS Certificate positively with
Payment Terms: Bill payment should be cleared within 7 days from the date of Bill after which customer will be liable to