

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/2024/Del03	INVOICE DATE: 02/05/2024	PoS (STATE):MH
FILE NO.:VIS(2023-24)-PL495-410-624	PAYMENT DUE DATE: Immediately	

Details of Receiver (Billed to)

Name:	State Bank Of India
Address:	SAMB-3, 112/115, 1St Floor, West Wing, Tulsiani Chambers, Free Press Journal Marg, Nariman Point , Mumbai-400021
State Code:	27
GSTIN ID:	27AAACS8577K2ZO

S.No.	Particulars of Service		SAC	Amount (Rs.)
1	Type of Services	Brand Valution Report	998399	Rs. 1,25,000.00
	Account Name	KARA Promoter (M/s Future Consumer)		
	Address	Knowledge House , Shyam Nagar Off, Jogeshwari Vikhroli Link Road, Jogeshwari (E), Mumbai		
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs. 1,25,000.00
RUPEES: One Lakhs Fourty Seven Thousand Five Hundred		CGST	0%	Rs. -
		SGST	0%	Rs. -
		IGST	18%	Rs. 22,500.00
		Total Amount With Taxes		Rs. 1,47,500.00
		Total Amount Payable		Rs. 1,47,500.00

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 :
(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.