


<b>R.K. Associates Valuers &amp; Techno Engineering Consultants (P) Ltd</b> <b>G-20, 3rd Floor, Preet Vihar, Vikas Marg New Delhi-110092</b> <b>CIN No.:U74140DL2014PTC272484</b> <b>PAN No.:AAHCR0845G</b> <b>GST No:07AAHCR0845G1ZF</b>				
INVOICE NO.: MAY/2024/Del13		INVOICE DATE: 14/05/2024		PoS (STATE):MH
FILE NO.: VIS(2023-24)-PL767-665-1026		PAYMENT DUE DATE: Immediately		
Details of Receiver (Billed to)				
Name:	BHOIR DREDGING COMPANY PRIVATE LIMITED			
Address:	41ST FLOOR, 4103, PLOT NO.46, KOHINOOR SQUARE BUSINESS PARK, N C KELKAR MARG, OPP SHIVSENA BHAVAN, Dadar West, Mumbai			
State Code:	27			
PAN ID:	AAACB0473D			
GSTIN ID:	27AAACB0473D1Z6			
S.No.	Particulars of Service		SAC	Amount (Rs.)
1	Type of Services	Valuation Report	998399	Rs. 35,000.00
	Account Name	BHOIR DREDGING COMPANY PRIVATE LIMITED		
	Address	Vacant Land In Ghodbunder		
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs. 35,000.00
RUPEES: Fourty One Thousand Three Hundred Only		CGST	0%	Rs. -
		SGST	0%	Rs. -
		IGST	18%	Rs. 6,300.00
		Total Amount With Taxes		Rs. 41,300.00
		Total Amount With Taxes		Rs. -
		Total Amount Payable	Rs. 41,300.00	
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.				