


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/Del15		INVOICE DATE: 15/05/2024		PoS (STATE):DELHI
FILE NO.: VIS(2023-24)-PL533-449-679		PAYMENT DUE DATE: Immediately		
Details of Receiver (Billed to)				
Name:	State Bank Of India			
Address:	IFB DELHI			
State Code:	07			
GSTIN ID:	07AAACS8577K1ZR			
S.No.	Particulars of Service		SAC	Amount (Rs.)
1	Type of Services	Valuation Report	998399	Rs. 75,000.00
	Account Name	M/s JNG Sugar & Biofuels Pvt. Ltd		
	Address	KHASRA NOS. 506/1, 606 ,527, 611, 512/1, 534/2, 543, 549/1/2, 610/1/2, 612/1, 614/1 & 651 VILLAGES SARKARA & NAKATPURA, TEHSIL SITRAGANJ, DISTRICT UDHAM SINGH NAGAR, UTTARAKHAND		
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs. 75,000.00
RUPEES: Ninety Eight Thousand Eight Hundred Seventy Five Only		CGST	9%	Rs. 6,750.00
		SGST	9%	Rs. 6,750.00
		IGST	0%	Rs. -
		Total Amount With Taxes		Rs. 88,500.00
		Out OF Pocket Expense		Rs. 10,375.00
		Total Amount Payable	Rs. 98,875.00	
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.				