


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/Del22		INVOICE DATE: 028/05/2024	PoS (STATE):TN
FILE NO.: VIS(2023-24)-PL779-677-1039 VIS(2023-24)-PL762-661-1019 VIS(2023-24)-PL762-661-1020		PAYMENT DUE DATE: Immediately	
Details of Receiver (Billed to)			
Name:		State Bank Of India	
Address:		SME BRANCH, CHENNAI	
State Code:		33	
GSTIN ID:		33AAACS8577K1ZW	
S.No.	Particulars of Service		SAC
1	Type of Services	Fixed Asset Valuation Report	998399
	Account Name	M/s Beardsell Ltd	
	Address	No.6-A, KIADB Industrial Estate, Malur - 563130, Karnataka.	
2	Address	Plot No.B-113/1, Karad Industrial Area, M.I.D.C., Tasawade, P.O. Umbaraj, Taluka - Karad, Dist. Satara-415114, Maharashtra.	Rs. 30,000.00
3	Address	D-40, TTC Industrial Area, Thane Belapur Road, Turbhe P.O. KrishiUtpanna Bazar, Navi Mumbai - 400705, Maharashtra.	Rs. 35,000.00
Total Invoice Value (In Words)		Total Taxable Amount	100% Rs. 95,000.00
RUPEES: Sixty Four Thousand Five Hundred Seventy Five	CGST		0% Rs. -
	SGST		0% Rs. -
	IGST		18% Rs. 17,100.00
	Total Amount With Taxes		Rs. 1,12,100.00
	Less Advance amount paid on dtd		Rs. 54,000.00
	Out Of Pocket Expenses		Rs. 6,475.00
Total Amount Payable		Rs. 64,575.00	
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.			