TAX INVOICE

R.K. Asso	ciates Valuers & T	echno Engineering Consultants (P) I	.td		
-	*	Vikas Marg New Delhi-110092			
	J74140DL2014PTC	272484			
	AAHCR0845G				
GST No:0	7AAHCR0845G1Z	F			
INVOICE NO.: MAY /2024/Del01		INVOICE DATE: 02/05/2024		PoS (STATE):GJ	
FILE NO.:VIS(2023-24)-PL797-692-		PAYMENT DUE DATE: Immediately			
1072				luttij	
	eceiver (Billed to)				
Name:	State Bank Of India				
Address:	58, SHRIMALI SOC., NAVRANGPURA, AHMEDABAD380 009 24				
State Code: GSTIN ID:	24 24AAACS8577K1ZV				
S.No.		Particulars of Service	SAC	Ar	nount (Rs.)
1	True of Courters		998399	AI	nount (KS.)
	Type of Services	Fixed Asset Valuation Report		Rs.	1,15,000.00
	Account Name	M/s Adani Power Limited			
	Address	Village - Bitta, Taluka- Abdasa (Naliya), Dist- Kutch			
Total Invoi	ice Value (In Words)	Total Taxable Amount	100%	Rs.	1,15,000.00
		CGST	0%	Rs.	-
RUPEES: One Lakh Fourty Five Thousand One Hundred Seventy Five Only		SGST	0%	Rs.	-
		IGST	18%	Rs.	20,700.00
		Total Amount With Taxes		Rs.	1,35,700.00
		Out Of Pocket Expenses		Rs.	9,475.00
		Total Amount Payable		Rs.	1,45,175.00
If you are m	aking an online payme	nt, please quote our Invoice no. positively in	n your rem	ittance a	dvice to provide
		you acknowledgement of the payment.			
Account Details For Online Payment :					
	UERS AND TECHNO ENG			*	Chales La
Bank Name & Branch Address : State bank of India, Swasthya Vihar, 9, Rajdhani Enclave Delhi 110092					
	r:36614233319			In	les l
Branch Code				- EBINSUS	all a
	SBIN0007085			1036	119301-
MICR Code :					
NOTE :					
	ou choose to make paym	ent by Cheque/DD, please make the same pay	vable to ' R	.K Associ	ates Valuers &
· · ·	ineering Consultants (A				
		at source from the payment due to us, please	issue us the	e TDS Ce	rtificate
	-	Otherwise, we will be forced to claim the TDS			-
Payment Ter	rms: Bill payment shou	Id be cleared within 7 days from the date of A	Bill after w	hich cus	tomer will he
•		monthly interest on the total Bill amount, cal	•		
		,		1	J

passing day.