


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/Del24		INVOICE DATE: 28/05/2024		PoS (STATE):GJ
FILE NO.: VIS(2023-24)-PL594-504-786		PAYMENT DUE DATE: Immediately		
Details of Receiver (Billed to)				
Name:	ONGC PETRO ADDITIONS LIMITED			
Address:	Z/1, Z/83, Dahej SEZ Part-I, Dahej SIR, Bharuch, Gujarat, 392130			
State Code:	024			
GSTIN ID:	24AAACO9200B3Z2			
S.No.	Particulars of Service		SAC	Amount (Rs.)
1	Type of Services	INVENTORY VALUATION REPORT	998399	Rs. 2,65,000.00
	Account Name	ONGC PETRO ADDITIONS LIMITED		
	Address	PLOT NO. Z/1, Z/83, Z/83/1, Z/84/1B AND ROAD CORRIDOR AREA, DAHEJ SEZ, VILLAGE- AMBETHA, TALUKA-VAGRA, DISTRICT- BHARUCH, GUJARAT		
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs. 2,65,000.00
RUPEES: Three Lakh Eighteen Thousand Seven Hundred Sixty Five Only		CGST	0%	Rs. -
		SGST	0%	Rs. -
		IGST	18%	Rs. 47,700.00
		Total Amount With Taxes		Rs. 3,12,700.00
		Out Of Pocket Expense		Rs. 6,065.00
		Total amount With OPE		Rs. 3,18,765.00
		Total Amount Payable	Rs. 3,18,765.00	
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) In case 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.				