R.K. Assoc	iates Valuers & Techno	Engineering Consultants (P) Ltd			
		s Marg New Delhi-110092			
	74140DL2014PTC27248	6			
PAN No.:A	AHCR0845G				
GST No:07	AAHCR0845G1ZF				
INVOICE NO.: MAY/2024/Del 30		INVOICE DATE: 31/05/2024	PoS (STATE):Maharashtra		
FILE NO.:VIS(2023-24)-PL759-658-1015		PAYMENT DUE DA			
•	ceiver (Billed to)				
Name:	AMBER DISTILLERIE	S PVT. LTD.			
Address:	Maharashtra				
State Code:	027				
GSTIN ID:	27AABCA3492J1ZK				
S.No.	Р	articulars of Service	SAC	An	nount (Rs.)
1	Type of Services	Valuation Services	998399	Rs.	35,000.00
	Account Name	M/s. AMBER DISTILLERIES PVT. LTD.			
	Tyype of Assets	Land & Building			
	Address	Gut No. 409, Village Khanivali, Taluka Wad,			
		Palghar			
			1000/	-	
Total Invoice Value (In Words) RUPEES: Forty Two Thousand Eight Hundred Only		Total Taxable Amount	100%	Rs.	35,000.00
		CGST SGST	0%	Rs.	-
		IGST	0% 18%	Rs. Rs.	6,300.00
		Amount Payable	1070	Rs.	41,300.00
		Add: OPE		Rs.	1,500.00
		Net Amount Payable		Rs.	42,800.00
If you are	making an online payment.	blease quote our Invoice no. positively in you	ır remittan		,
		acknowledgement of the payment.			,,
Account Deta	ils For Online Payment :			VI hannai	
R K ASSO VALL	JERS AND TECHNO ENGG CONS	PVT	4	R K Associat	28 /201
Bank Name 8	Branch Address : State ban	k of India, Swasthya Vihar, 9, Rajdhani	td.	TV.	
Enclave Delhi			MLL	HAKYA	0 R 16
-	: 36614233319		6	Est.	Sin .
Branch Code				Sering Consult	(aug
IFSC Code : SE				-	
MICR Code : 1	110002152			1. A.	
NOTE :	, abaasa ta maka nawa ant bu	Chaque/DD plage make the same privable to	DVA	aigtos Val	uang & Taabra
· · ·	<i>Consultants (P) Ltd.'</i>	Cheque/DD, please make the same payable to	K.K ASSC	iciales Val	uers & 1ecnno
		rce from the payment due to us, please issue u	s the TDS	Cortificato	nositivaly with in
(2) 1 <i>j you are</i>	ueuucing income iux di sou	ice from the payment due to us, piedse issue u	sine IDS	cernyncale	positivery with th

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.