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/Del10	INVOICE DATE: 09/05/2024	PoS (STATE):DL

FILE NO.: VIS(2023-24)-PL808-704-1095 PAYMENT DUE DATE: Immediately

Details of Receiver (Billed to)

Name:	Bank OF Baroda
Address:	ICFS BRANCH , New Delhi
State Code:	07

GSTIN ID: 07AAACB1534F4Z5

S.No.	Particulars of Service		SAC	Amount (Rs.)	
1	Type of Services	Valution Report	998399		
	Account Name	M/s Fair Export (India) Pvt. Ltd.			
	Address	Barabanki, Uttar Pradesh, Village Amarsanda, Tehsil Fatehpur, Barabanki, Uttar Pradesh, , Barabanki, Uttar Pradesh, 225302		Rs.	50,000.00
Total Invoice	ce Value (In Words)	Total Taxable Amount	100%	Rs.	50,000.00
RUPEES: Sixty Two Thousand Eight Hundred Fourty Three Only		CGST	9%	Rs.	4,500.00
		SGST	9%	Rs.	4,500.00
		IGST	0%	Rs.	-
		Total Amount With Taxes		Rs.	59,000.00
		Total Amount With Taxes		Rs.	3,843.00
		Total Amount Payable		Rs.	62,843.00

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

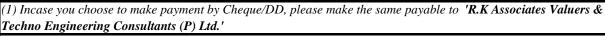
A/C Number: 36614233319

Branch Code: 07085

IFSC Code: SBIN0007085

MICR Code: 110002152

NOTE:



(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.

