

<b>R.K. Associates Valuers &amp; Techno Engineering Consultants (P) Ltd</b> <b>G-20, 3rd Floor, Preet Vihar, Vikas Marg New Delhi-110092</b> <b>CIN No.:U74140DL2014PTC272484</b> <b>PAN No.:AAHCR0845G</b> <b>GST No:07AAHCR0845G1ZF</b>																																										
INVOICE NO.: MAY /2024/Del22		INVOICE DATE: 028/05/2024																																								
FILE NO.:		PoS (STATE):TN																																								
VIS(2023-24)-PL779-677-1039		<b>PAYMENT DUE DATE: Immediately</b>																																								
VIS(2023-24)-PL762-661-1019																																										
VIS(2023-24)-PL762-661-1020																																										
<b>Details of Receiver (Billed to)</b>																																										
Name:		State Bank Of India																																								
Address:		SME BRANCH, CHENNAI																																								
State Code:		33																																								
GSTIN ID:		33AAACS8577K1ZW																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">S.No.</th> <th style="width: 20%;">Particulars of Service</th> <th style="width: 10%;">SAC</th> <th style="width: 15%;">Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td rowspan="3" style="text-align: center;">1</td> <td>Type of Services</td> <td rowspan="3" style="text-align: center;">998399</td> <td rowspan="3" style="text-align: right;">Rs. 30,000.00</td> </tr> <tr> <td>Account Name</td> </tr> <tr> <td>Address</td> </tr> <tr> <td rowspan="2" style="text-align: center;">2</td> <td>Address</td> <td style="text-align: right;">Rs. 30,000.00</td> </tr> <tr> <td>Address</td> <td style="text-align: right;">Rs. 35,000.00</td> </tr> <tr> <td colspan="2"><b>Total Invoice Value (In Words)</b></td> <td><b>Total Taxable Amount</b></td> <td style="text-align: right;"><b>Rs. 95,000.00</b></td> </tr> <tr> <td colspan="2" rowspan="6" style="vertical-align: middle;"> <b>RUPEES: Sixty Four Thousand Five Hundred Seventy Five</b> </td> <td>CGST</td> <td style="text-align: right;">Rs. -</td> </tr> <tr> <td>SGST</td> <td style="text-align: right;">Rs. -</td> </tr> <tr> <td>IGST</td> <td style="text-align: right;">Rs. 17,100.00</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Total Amount With Taxes</b></td> <td style="text-align: right;">Rs. 1,12,100.00</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Less Advance amount paid on dtd</b></td> <td style="text-align: right;">Rs. 54,000.00</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Out Of Pocket Expenses</b></td> <td style="text-align: right;">Rs. 6,475.00</td> </tr> <tr> <td colspan="2" style="text-align: center;"><b>Total Amount Payable</b></td> <td style="text-align: right;">Rs. 64,575.00</td> </tr> </tbody> </table>				S.No.	Particulars of Service	SAC	Amount (Rs.)	1	Type of Services	998399	Rs. 30,000.00	Account Name	Address	2	Address	Rs. 30,000.00	Address	Rs. 35,000.00	<b>Total Invoice Value (In Words)</b>		<b>Total Taxable Amount</b>	<b>Rs. 95,000.00</b>	<b>RUPEES: Sixty Four Thousand Five Hundred Seventy Five</b>		CGST	Rs. -	SGST	Rs. -	IGST	Rs. 17,100.00	<b>Total Amount With Taxes</b>		Rs. 1,12,100.00	<b>Less Advance amount paid on dtd</b>		Rs. 54,000.00	<b>Out Of Pocket Expenses</b>		Rs. 6,475.00	<b>Total Amount Payable</b>		Rs. 64,575.00
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<b>If you are making an online payment, please quote our Invoice no. positively in your remittance advice to provide you acknowledgement of the payment.</b>																																										
<b>Account Details For Online Payment :</b> <b>R K ASSO VALUERS AND TECHNO ENGG CONS PVT</b> <b>Bank Name &amp; Branch Address :</b> State bank of India, Swasthya Vihar, 9, Rajdhani Enclave Delhi 110092 <b>A/C Number :</b> 36614233319 <b>Branch Code :</b> 07085 <b>IFSC Code :</b> SBIN0007085 <b>MICR Code :</b> 110002152 <b>NOTE :</b>																																										
<i>(1) In case you choose to make payment by Cheque/DD, please make the same payable to 'R.K Associates Valuers &amp; Techno Engineering Consultants (P) Ltd.'</i>																																										
<i>(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.</i>																																										
<b>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.</b>																																										