


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.: June/2024/Del03		INVOICE DATE: 06/06/2024	
FILE NO.: VIS(2023-24)-PL645-548-865		PAYMENT DUE DATE: Immediately	
Details of Receiver (Billed to)			
Name:	CARBON CIRCLE PRIVATE LIMITED		
Address:	GATA No. 391, Vill. Shahapur Dandi, Pargana Richha, Baheri, Bareilly, Uttar Pradesh, 243201		
State Code:	09		
GSTIN ID:	09AAJCC8804E1ZL		
S.No.	Particulars of Service	SAC	Amount (Rs.)
1	Type of Services	998399	Rs. 75,000.00
	Account Name		
	Address		
	Land & Building, Plant & Machinery & other Misc. Fixed Asset		
	M/s Carbon Circle Pvt. Ltd.		
	Gata No- 391, Village Shahpur Dandi, Tehsil Baheri, District Bareilly, U.P, Shahpur Dandi, Teh-baheri, Bareilly, Bareilly, Uttar Pradesh, 243201		
Total Invoice Value (In Words)		Total Taxable Amount	100% Rs. 75,000.00
RUPEES: Ninty Nine Thousand Eight Hundred Fifty Two	CGST		0% Rs. -
	SGST		0% Rs. -
	IGST		18% Rs. 13,500.00
	Total Amount With Taxes		Rs. 88,500.00
	Out OF Pocket		Rs. 11,352.00
	Net Amount to be Payable		Rs. 99,852.00
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) Incase 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.			
This to inform that our company Turnover does not exceed more than INR 5 Crore annually			