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

MICR Code : 110002152

GST No:07AAHCR0845G1ZF

G21 N0:0/	AAHCR0845GIZF				
INVOICE NO.: June/2024/Del07		INVOICE DATE: 10/06/2024	PoS (STATE):WB		
FILE NO.: VIS(2023-24)-PL792-689- 1055		PAYMENT DUE DATE: Immediately			
Details of Re	ceiver (Billed to)				
Name:	State Bank of India				
Address:	CCG MAGMA HOUSE, KOLKATA				
State Code:	019				
GSTIN ID:	19AAACS8577K3ZK				
S.No.	Particulars of Service		SAC	Amount (Rs.)	
1	Type of Services	VACANT LAND	998399		
	Account Name	M/s Zuari Industries Limited (Unit- Gobind Sugar Mill)		Rs.	25,000.00
	Address	Part Of Khasra No-411Min, Village- Allipur, Pargana-Dhaurehra, Dist- Kheri			
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs.	25,000.00
Rupees : Twenty Nine Thousand Five Hundred Only		CGST	0%	Rs.	-
		SGST	0%	Rs.	-
		IGST	18%	Rs.	4,500.00
		Total Amount With Taxes		Rs.	29,500.00
		Out of Pocket Expense		Rs.	-
		Net Amount to be Payable		Rs.	29,500.00
	king an online payment ment of the payment.	, please quote our Invoice no. positively in you	ır remittanco	e advice to p	orovide you
R K ASSO VALU Bank Name 8 Enclave Delhi	110092 : 36614233319 : 07085			RK Assoc	
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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 annualy