

TAX INVOICE

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.:July/2024/Del09		INVOICE DATE: 19/07/2024	
FILE NO.:VIS(2023-24)-PL393-322-513 to VIS(2023-24)-PL393-322-521		PoS (STATE):MH	
		PAYMENT DUE DATE: Immediately	
Details of Receiver (Billed to)			
Name:	NILKAMAL LIMITED		
Address:	GROUND FLOOR, 77/78, NILKAMAL HOUSE, ROAD NO 13/14, MIDC ANDHERI EAST, Mumbai		
State Code:	027		
GSTIN ID:	27AAACN2329N2Z9		
S.No.	Particulars of Service		SAC
	Type of Services	Valuation Report	Amount (Rs.)
	Account Name	M/s NILKAMAL LIMITED	
1	Address	Survey No. 354/2 admeasuring 18000 sq. mtrs owned by the Company, Rakholi Bridge, Silvassa-Khanvel Road, Village Vasona, Dist. Silvassa, (UT of D & NH)	Rs. 72,222.00
2	Address	Leasehold rights of Plot No. 1498/2613, admeasuring 12.5 acres, WBIDC, Barjora, Dist. Bankura (W.B.)	Rs. 72,222.00
3	Address	Plot No. 26 B/C, Sector No. 31 admeasuring 16005 sq. mtrs, owned by the company, Industrial development Area, Greater Noida, District Ghaziabad (U.P.)	Rs. 72,222.00
4	Address	Plot No. 19/3,4,5 & 21/6 admeasuring 2 Kani, 53 Kuzhi, 23 Veesaam owned by the Company, Villianur Commune Panchayat Ulavaikal Revenue Village, Villianur, Pondicherry	Rs. 72,222.00
5	Address	Leasehold rights of all the piece and part of Land at Sinnar Taluka Industrial Co-op Estate, Gat No. 971/A-2/1 (part) and bearing Plot No. 971/A-2/1 admeasuring 22,286 sq. mtrs. Sinnar-shirdi Road, Sinnar, Dist. Nashik – 422103	Rs. 72,222.00
6	Address	Leasehold rights at Situated in Industrial Growth Centre SIDCO, Samba at Khasra Nos. 131,601/281, 600/281 of Village Mandhera and Khasra No. 84, 06/92 & 93 – of Village RakhAmb Tali, admeasuring 50 kanals Samba (J&K)	998399 Rs. 72,222.00

REGISTERED OFFICE:

G-20, 3rd Floor, Preet Vihar,
Vikas Marg, Delhi-110092

CORPORATE OFFICE:

D-39, 2nd floor, Sector 2, Noida-201301
Ph - +91-0120-4110117, 4324647, +91 - 9958632707
E-mail - valuers@rkassociates.org | Website: www.rkassociates.org

7	Address	Survey No. 393 admeasuring 26000 sq. Mtrs owned by the Company, Naroli-Kharadpada Road, Village Karadpada, Silvassa (UT of D&NH)	Rs.	72,222.00
8	Address	Survey No. 149/1A, 149/1B, 149/1C, 149/1D, 149/1E, 149/1F, 151/1, 151/2, 151/3, 152/1B , 152/1C2 , 152/2B , 152/3B , 152/4B , 152/4C , 152/5 , 152/6 , 152/7 , 152/8 , 152/9A , 152/9B , 152/9C , 153/1, 153/2, 153/3A, 153/3B, 153/4, 153/5, 299/1, 227/2K3, owned by the Company at Nallaganakothapalli Village, Koneripali P.O, Hosur Taluka, Krishnageri District, Tamil Nadu – 635117	Rs.	72,222.00
9	Address	314/127, 519/128, 369/130, 131, 527/311/312 & 600/281 meaning 36 kanals of land duting 'bandobast' classified under type of land viz Mera-Awwal, Mera Doem, Gora-Hall, Gall Mumkin falling in Village Mendhera at Industrial Growth Centre SIDCO, Samba, Jammu & Kashmir & Double Storey Building with 84550 sq. feet of area owned by the Company.	Rs.	72,224.00
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs. 6,50,000.00
RUPEES: Seven Lakh Eighty Five Thousand Five Hundred Eighty Three		CGST	0%	Rs. -
		SGST	0%	Rs. -
		IGST	18%	Rs. 1,17,000.00
		Total Amount		Rs. 7,67,000.00
		Out of Pocket Expenses		Rs. 18,583.00
		Total Amount Payable		Rs. 7,85,583.00
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 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.				