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/Del08 | INVOICE DATE: 19/07/2024 | PoS (STATE):UP | | |
|--|--|--------------------------|------------------------|--|--|
| | FILE NO.:VIS(2023-24)-PL744-643- 1001 | DUE DATE - IN | DUE DATE - IMMEDIATELY | | |

Details of Receiver (Billed to)

| | Name: | Director of tourism |
|--|-------------|---|
| | Address: | Director General, Prayatn bhawan, 4Th -Floor, c-13 Vipin Khand, Gomati Nagar Lucknow-226010 |
| | State Code: | 09 |

| CSTIN ID: | 09AAACU4990N1ZM |
|-----------|-----------------|
| TOTAL ID. | ロフスススしいチブブロハコスパ |

| GSTIN ID. | U)AAACU4990INIZWI | | | | |
|--------------------------------|------------------------|---|--------|-----|--------------|
| S.No. | Particulars of Service | | SAC | A | Amount (Rs.) |
| 1 | Type of Services | Capital Expenditure Verification Report | | | |
| | Account Name | M/s AISSHPRA RESORTS SOLUTIONS PRIVATE LIMITED | 998399 | Rs. | 1,50,000.00 |
| | Site Address | Nauka vihar road, Rail vihar colony, phase 3rd, tara mandal, Gorakhpur UP-273010 | 998399 | | 1,30,000.00 |
| Total Invo | oice Value (In Words) | Total Amount | 100% | Rs. | 1,50,000.00 |
| | | CGST | 0% | Rs. | - |
| RUPEES: One Lakh Seventy Seven | | SGST | 0% | Rs. | = |
| TI | housand only | IGST | 18% | Rs. | 27,000.00 |
| | | Total Amount With Gst | | P.c | 1 77 000 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,

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.

