

VALUERS & TECHNO ENGINEERING CONSULTANTS (P) LTD.

CIN: U74140DL2014PTC272484

- \* Valuers \* Chartered Engineers \* Lender's Independent Engineer ( LIE) \* Project Monitoring Consultants
- · Business Valuations · Project Reports & Consultants · Industry/Trade Rehabilitation Consultants
- NPA Management Account Monitoring Panel Valuer Consultant for 20 Nationalized Banks/PSUs

## 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/Del06	INVOICE DATE 40 (07)		
FILE NO.: VIS(2023-24)-PL798-694-	INVOICE DATE: 12/07/2024	PoS (STATE):UP	
1075	PAYMENT DUE DATE	: Immediately	

Details of Receiver (Billed to)

Name:	State Bank Of India
Address:	SAMB-II,10th FLOOR, JEEVANDEEP BUILDING, 1, MIDDLETON STREET, Kolkata
C4-4- C 1	Total

State Code: 019

GSTIN ID: 19AAACS8577K3ZK

S.No.	<b>在自己的</b>	Particulars of Service	SAC	face of the later	No. (1985) (Proposition of the Control of the Contr
1	Type of Services	VALUATION REPORT	SAC	Amount (Rs.)	
	Account Name	M/s Laxmi Trading Co.	998399	Rs.	5,000.00
	Address	MOUZA KOTALGATHA, JL NO. 107, P.S. ULUBERIA, DISTRICT HOWRAH			
Total Invoi	ce Value (In Words)	Total Taxable Amount	100%	Rs.	5,000.00
RUPEES: Five Thousand Nine Hundred Only		CGST	0%	Rs.	3,000.00
		SGST	0%	Rs.	
		IGST	18%	Rs.	000.00
		Total Amount With Taxes	1070	Rs.	900.00
		Out OF Pocket		Rs.	5,900.00
		Net Amount to be Payable		Rs.	5 900 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.

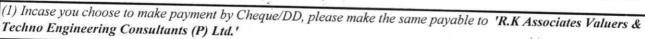
**Account Details For Online Payment:** 

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:



(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

CORPORATE OFFICE

D-39, 2nd floor, Sector 2, N Ph - +91-0120-4110117, 4324647, +91

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

E-mail - valuers@rkassociates.org | Website: www.rkassociates.org

Agra Dehradun Ahmedabad Shahjahanpur