

TAX INVOICE

R.K. Associates Valuation Advisory Services Private Limited

D-39, 2nd Floor, Sector-2, Noida -201301

CIN No.: U74999UP2020PTC134309

PAN No.: AAKCR4244A

GST No: 09AAKCR4244A1ZJ

INVOICE NO.:AUG/2024/VA 02	INVOICE DATE: 28/08/2024	POS (STATE):DELHI
FILE NO. Dharampal Premchand	PAYMENT DUE DATE:Immediately	

Details of Receiver (Billed to)

Name:	Bigway Marketing Pvt.Ltd
Address:	4872, NIL, CHANDNI CHOWK, North Delhi, Delhi, 110006
State Code:	07
GSTIN ID:	07AACCB5303L1ZU

S.No.	Particulars of Service	SAC	Amount (Rs.)
1	Type of Services	Valuation Services	Rs. 40,000.00
	Account Name	Bigway Marketing Pvt.Ltd	
	Nature of Assets	Land & Building	
	Site Address	4872, NIL, CHANDNI CHOWK, North Delhi, Delhi, 110006	
Total Invoice Value (In Words)		Total Amount	100% Rs. 40,000.00
Rupees Fourty Seven Thousand Two hundred Only	CGST		0% Rs. -
	SGST		0% Rs. -
	IGST		18% Rs. 7,200.00
	Total Amount		Rs. 47,200.00
	Total Amount Payable		Rs. 47,200.00

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 VALUATION ADV SER PVT. LTD.

Bank Name & Branch Address : HDFC Bank Ltd., BK-11, Sector-1, Noida-201301

A/C Number : 50200053138177

Branch Code : 01897

IFSC Code : HDFC0001897

(Account Officer)

NOTE :

(1) In case you choose to make payment by Cheque/DD, please make the same payable to 'R.K ASSO VALUATION ADV SER PVT 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.

TAX INVOICE

R.K. Associates Valuation Advisory Services Private Limited

D-39, 2nd Floor, Sector-2, Noida -201301

CIN No.: U74999UP2020PTC134309

PAN No.: AAKCR4244A

GST No: 09AAKCR4244A1ZJ

INVOICE NO.:AUG/2024/VA 01	INVOICE DATE: 28/08/2024	POS (STATE):UP
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FILE NO. Dharampal Premchand	PAYMENT DUE DATE:Immediately
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Details of Receiver (Billed to)

Name:	Dharampal Premchand Limited
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Address:	A-34/35, Sector-60, Noida Phone - 0120-4624200
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State Code:	09
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GSTIN ID:	09AAACD1952B1Z4
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S.No.	Particulars of Service		SAC	Amount (Rs.)
1	Type of Services	Valuation Services	998399	Rs. 75,000.00
	Account Name	Dharampal Premchand Limited		
	Nature of Assets	Land & Building		
	Site Address	A-34/35, Sector-60, Noida Phone - 0120-4624200		
Total Invoice Value (In Words)		Total Amount	100%	Rs. 75,000.00
Rupees Eighty Eight Thousand Five Hundred Only		CGST	9%	Rs. 6,750.00
		SGST	9%	Rs. 6,750.00
		IGST	0%	Rs. -
		Total Amount		Rs. 88,500.00
		Total Amount Payable		Rs. 88,500.00

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A/C Number : 50200053138177

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