


<b>R.K. Associates Valuers &amp; Techno Engineering Consultants (P) Ltd</b> <b>G-20, 3rd Floor, Preet Vihar, Vikas Marg New Delhi-110092</b> <b>CIN No.:U74140DL2014PTC272484</b> <b>PAN No.:AAHCR0845G</b> <b>GST No:07AAHCR0845G1ZF</b>				
INVOICE NO.:MAR/2025/Del120		INVOICE DATE: 31/03/2025		PoS (STATE):RJ
FILE NO.: VIS(2024-25)-PL802-724-990		PAYMENT DUE DATE: Immediately		
Details of Receiver (Billed to)				
Name:	Bikana Renewables P Ltd			
Address:	S-36, MIDDLE FLOOR, OPP RAC BATTALION RICCO, BICHHWAL IND. AREA, Bikaner, Bikaner, Rajasthan, 334006			
State Code:	08			
GSTIN ID:	08AAMCB9508M121			
S.No.	Particulars of Service		SAC	Amount (Rs.)
1	Type of Services	TEV REPORT	998399	Rs. 1,00,000.00
	Account Name	Bikana Renewables P Ltd		
	Address	S-36, MIDDLE FLOOR, OPP RAC BATTALION RICCO, BICHHWAL IND. AREA, Bikaner, Bikaner, Rajasthan, 334006		
Total Invoice Value (In Words)		Total Taxable Amount	100%	Rs. 1,00,000.00
RUPEES: Sixty Eight Thousand Only	CGST		0%	Rs. -
	SGST		0%	Rs. -
	IGST		18%	Rs. 18,000.00
	Total Amount With Taxes			Rs. 1,18,000.00
	Advance- on 28-02-2025			Rs. 50,000.00
	Net Amount to be Payable			Rs. 68,000.00
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, Rajdhani A/C Number : 36614233319 Branch Code : 07085 IFSC Code : SBIN0007085 MICR Code : 110002152				
NOTE :				
(1) In case 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 annually				