## **Quotation / Estimate**

Supplier	Invoice No.: <b>PI_001/22</b>		91_001/22	Dated: 04 Apr 2022			
Raj Technologies							
B-76, Nice Area, MIDC Satp		Buyer					
Pin code: 422007		Manjeera construction limited 711 MANJEERA TRINITY corporate, KPHB					
E-Mail: marketing							
rgistech.com		Pin code : 500072					
Contact: 0253-2353407							
Terms of Payment: Advance		Terms of Delivery: Within 10 working days from the date of completion of survey					
Description of Service		SAC		Rate	Amount		
Survey for Site Elev Certificate							
(Project: )		998344			50000.00		
Travel Cost						25000.00	
Total					75000.00		
				0.00 %	0.00		
IGST			18.00 %			13500.00	
					88500.00		
Amount Chargeable (in word	ds): INR Eighty Eight Thous	and Five Hund	Ired Rupees	and Zero Paise only		E. & O.E.	
SAC	Taxable Value	IGST Tax		·			
		103			Total Tax	Total Tax Amount	
		Ra	te	Amount			
998344	75000.00		18.00%	13500.00		13500.00	
Total	75000.00			13500.00			
Tax Amount (in words): INR	Thirteen Thousand Five Hu	undred Rupees	s and Zero Pa	aise only			
Account Details of Raj Teo	hnologies for NEFT/RTGS	_					
Account holder name:	Raj Technologies	Account type:		Current			
Account Number:	108805002126	Name of Bank:		ICICI Bank			
IFSC Code:	ICIC0001088	Branch:		Mahatma Nagar, Nashik			
Terms & Conditions:							
Rates shown are minimum f	or 10.00 points(based on are	a of your site).					
	pending on number of points		the survey.				
	uring the survey will be charg		-				
	IS CIRCULAR Dated: 24th J						

Customer's Seal and Signature

(This is a computer generated Quotation. Hence no signature required.)

Raj Technologies