PROFORMA INVOICE

Raj Technologies B-76, Nice Area, MIDC Satpur Nashik Pincode: 422007 PAN NO: AJPPK1232N E-Mail: info@rgistech.Com GSTIN/UIN. 27AJPPK1232N1ZW State Name: Maharashtra. Code 27 Contact 0253-2353407 Fax: 0253-2353407			Invoice No PI_003/19		Dated 03 May 2019			
			Delivery Note		Mode/Term of Payment			
			Supplier's Ref PI_003/19		Other Reference(s)			
Buyer SHRI RADHA GOVIND ESTATES LLP 306, GAURAV TOWER-1ST MALVIYA NAGAR, JAIPUR 9928020037 INFO@BARDIYAGROUP.COM Pin code: 302017 PAN No:ACOFS0259H GSTIN/UIN:			Buyer's Order No.		Dated: 03 May 2019			
			Delivery Note Date		Dispatched through			
			Destination		Terms of Delivery Within 10 working days from the date of completion of survey			
Description of Goods			HSN/SAC	Quantity	Rate	per	Amount	
Survey for Site Elev Certificate Project Name :-			998344				140000.00	
IGST					18.00	%	25200.00	
		Total					165200.00	
Amount Charg	•	•	Hundred Ru	pees and Zero	o Paise only		E. & O.E	
HSN/SAC	Taxable Value	Central Tax		State	е Тах	To	Total	
		Rate	Amount	Rate	Amount	Tax A	Tax Amount	
998344	140000.00			18.00%	25200.00		25200.00	
Total	140000.00				25200.00		25200.00	
Tax Amount (ir	n words) : Tw e	enty Five Tho	usand Two H	undred Rupe	es and Zero Pa	aise only		
Account Det Account holder	-	echnologies	s for paymen	it Raj Technolo	gies			

Account Number: Raj Technologies 0103102000043689

Account type : Current

Name of Bank: IDBI Bank

Branch: Thatte Nagar, Gangapur Road, Nashik

IFSC Code: IBKL0000103

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Raj Technologies

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice No Signature required