PROFORMA INVOICE

Cumpliar		Invoice No.: PI_005/19			Dated: 04 Jun 2019			
Supplier Poi Toologica			Buyer					
Raj Technologies	MAN CONSTRUCTIONS							
B-76, Nice Area, MIDC Pin code: 422007	Flat No 101 Solitaire Residency / Kontapur/Srilingampalle/							
PIII COUE. 422007 PAN NO: AJPPK1232N	Renga reddy							
E-Mail: noc.survey@rg	7095694378							
GSTIN/UIN: 27AJPPK1	civilengr_raj@yahoo.co.in							
State: Maharashtra Co	Pin code : 500084							
Contact: 0253-2353407	PAN No: ABGFM7086H							
	GSTIN/UIN:							
Buyer's Order No.:			Dated: 04 Jun 2019					
Terms of Payment:		Terms of Delivery: Within 10 working days from the date of completion of survey						
Description	ЦСМ	<u> </u>		Amount				
Description	HSN/SAC		Rate		Amount			
Survey for Site Elev C (Project: Residential v	998344					87000.00		
					0.00 %		0.00	
			18.00 %		15660.00			
					102660.00			
Amount Chargeable (in Paise only	words): INR One Lakh	Two Thous	sand Six Hu	ındred Sixty	y Rupees a	nd Zero	E. & O.E.	
HSN/SAC	Taxable Value	Central Tax		State Tax		<u>'</u>		
		Certif	ai i ax	State	Total Tax Amo		Amount	
		Rate	Amount	Rate	Amount			
998344	87000.00	0.00%	0.00	18.00%	15660.00		15660.00	
Total	87000.00		0.00		15660.00		15660.00	
Tax Amount (in words):	INR Fifteen Thousand	Six Hundr	ed Sixty Ru	ipees and Z	ero Paise d	only		
Account Details of Ra	j Technologies for NE	FT/RTGS						
Account holder name:	Raj Technologies	Account typ	e:	Current				
Account Number:	103102000043689 Name of Ba		ank:	IDBI Bank				
IFSC Code:	IBKL0000103	Branch:		Thatte Nagar, Gangapur Road, Nashik				
Declaration We declare that this inv	oice shows the actual p	rice of the g	oods descri	bed and tha	t all particula	ars are true	and	
						for Raj Te	chnologies	
Customer's Seal and S				Authorise	d Signatory			
	SUBJE	CT TO NASI	HIK JURISD	ICTION				
	This is a Compute	r Generated	Invoice No	Signature re	equired			