PROFORMA INVOICE

	Invoice No.: PI_005/19			Dated: 30 Aug 2019			
Supplier Raj Technologies B-76, Nice Area, MIDC Satp Pin code: 422007 PAN NO: AJPPK1232N E-Mail: noc.survey@rgistech GSTIN/UIN: 27AJPPK1232N State: Maharashtra Code: 2 Contact: 0253-2353407	Buyer MAN CONSTRUCTIONS Flat No 101 Solitaire Residency / Kontapur/Srilingampalle/ Renga reddy 7095694378 civilengr_raj@yahoo.co.in Pin code : 500084 PAN No: ABGFM7086H GSTIN/UIN:						
Buyer's Order No.:	Dated: 30 Aug 2019						
Terms of Payment:	Terms of Delivery: Within 10 working days from the date of completion of survey						
Description	HSN/SAC		Rate		Amount		
Survey for Site Elev Certificate (Project: Residential villas)		998344				72000.00	
				0.00 %		0.00	
			18.00 %		12960.00		
Total							84960.00
Amount Chargeable (in words): INR Eighty Four Thousand Nine Hundred Sixty Rupees and Zero Paise only E. & O.E.							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount	Total Tax / Wildell	
998344	72000.00	0.00%	0.00	18.00%	12960.00		12960.00
Total	72000.00		0.00		12960.00	12960.00	
Tax Amount (in words): INR Twelve Thousand Nine Hundred Sixty Rupees and Zero Paise only							
Account Details of Raj Technologies for NEFT/RTGS							
Account holder name:	Raj Technologies	Account type:		Current			
Account Number:	0103102000043689	Name of Bank	c	IDBI Bank			
IFSC Code:	IBKL0000103	Branch:		Thatte Nagar, Gangapur Road, Nashik			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
	(for 10 points) pending on number of points ouring the survey will be charg	-	-	tion to 10 point	S.	for Raj	Technologies
Customer's Seal and Signature Authoris							l Signatory
SUBJECT TO NASHIK JURISDICTION							
	This is a Compu	iter Generated	Invoice No Sig	gnature require	d		