

PROFORMA INVOICE

Supplier Raj Technologies B-76, Nice Area, MIDC Satpur Nashik Pin code: 422007 PAN NO: AJPPK1232N E-Mail: noc.survey@rgistech.com GSTIN/UIN: 27AJPPK1232N1ZW State: Maharashtra Code: 27 Contact: 0253-2353407	Invoice No.: PI_006/19	Dated: 13 Jun 2019
	Buyer Shreyas Bedekar XYZ 9822082920 shreyas@rgistech.com Pin code : 411007 PAN No: ABCDE1234F GSTIN/UIN:	

Buyer's Order No.:	Dated: 13 Jun 2019
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Terms of Payment:	Terms of Delivery: Within 10 working days from the date of completion of survey
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Description of Goods	HSN/SAC	Rate	Amount
Survey for Site Elev Certificate (Project:)	998344		60000.00
CGST		9.00 %	5400.00
SGST		9.00 %	5400.00
Total			70800.00

Amount Chargeable (in words): INR Seventy Thousand Eight Hundred Rupees and Zero Paise only	E. & O.E.
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	60000.00	9.00%	5400.00	9.00%	5400.00	10800.00
Total	60000.00		5400.00		5400.00	10800.00

Tax Amount (in words): INR Ten Thousand Eight Hundred 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:	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.

Customer's Seal and Signature	for Raj Technologies Authorised Signatory
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SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice No Signature required