## **PROFORMA INVOICE**

Supplier			Invoice No.: <b>PI_006/19</b>			Dated: 16 Jun 2019		
Raj Technologies			Buyer					
B-76, Nice Area, MIDC	test							
Pin code: 422007			test					
PAN NO: AJPPK1232N			0253154152					
E-Mail: noc.survey@rgistech.com			test@test.com					
GSTIN/UIN: 27AJPPK1232N1ZW			Pin code : 422101					
State: Maharashtra Code: 27			PAN No: ABCDE1234F					
Contact: 0253-2353407	GSTIN/UIN:							
Buyer's Order No.:	Dated: <b>16 Jun 2019</b>							
Terms of Payment:	Terms of Delivery: Within 10 working days from the date of completion of survey							
Description of Goods		HSN/SAC		Rate		Amount		
Survey for Site Elev Certificate (Project: test)		998344				70000.00		
CGST				9.00 %		6300.00		
SGST				9.00 %		6300.00		
					8	2600.00		
Amount Chargeable (in	words): INR Eighty Tw	o Thousan	d Six Hund	red Rupees	and Zero I	Paise only E	. & O.E.	
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount		
		Rate	Amount	Rate	Amount		nount	
998344	70000.00	9.00%	6300.00	9.00%	6300.00	1	2600.00	
Total	70000.00		6300.00		6300.00	1	2600.00	
Tax Amount (in words)	INR Twelve Thousand	d Six Hundr	ed Rupees	and Zero P	aise only			
Account Details of Ra	j Technologies for NE	FT/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 inv correct.	voice shows the actual p	price of the g	oods descri	bed and tha	t all particul	ars are true and	t	
						for Raj Tech	nologies	
Customer's Seal and Signature A							Authorised Signatory	
		CT TO NASI						
	This is a Compute	r Generated	Invoice No	Signature re	eauired			