PROFORMA INVOICE

Supplier			Invoice No.: PI_009/19			Dated: 26 Jun 2019	
Raj Technologies			Buyer				
B-76, Nice Area, MIDC Satpur Nashik			Vikranth Reddy				
Pin code: 422007			VILLA NO 11, Legend Chimes, Gandipet.				
PAN NO: AJPPK1232N			9908899990				
E-Mail: noc.survey@rgi	Vik0024@gmail.com						
GSTIN/UIN: 27AJPPK1	Pin code : 500075						
State: Maharashtra Co	PAN No: BUNPS4695H						
Contact: 0253-2353407	GSTIN/UIN:						
Buyer's Order No.:	Dated: 26 Jun 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:)		998344				78000.00	
				0.00 %		0.00	
IGST				18.00 %		14040.00	
						92040.00	
Amount Chargeable (in	words): INR Ninty Two	Thousand	Forty Rupe	ees and Zer	o Paise on	ly	E. & O.E.
HSN/SAC	Taxable Value	Central Tax		State Tax		Tatal Tara Ar	
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	78000.00	0.00%	0.00	18.00%	14040.00		14040.00
Total	78000.00		0.00		14040.00	14040.00	
Tax Amount (in words):	INR Fourteen Thousa	nd Forty R	upees and 2	Zero Paise	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	rice of the g	oods descri	bed and tha	t all particula	ars are true	and
						for Raj Te	echnologies
Customer's Seal and S	Authorised Signatory						
	SUBJE	CT TO NASI	HIK JURISC	ICTION			
	This is a Computer	r Generated	Invoice No	Signature re	quired		