PROFORMA INVOICE

Supplier	Invoice No.: PI_009/19			Dated: 30 Aug 2019			
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 Vikranth Reddy VILLA NO 11, Legend Chimes, Gandipet. 9908899990 Vik0024@gmail.com Pin code: 500075 PAN No: BUNPS4695H 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:)		998344				38000.00	
				0.00 %		0.00	
			18.00 %		6840.00		
	Total						44840.00
Amount Chargeable (in words): INR Forty Four Thousand Eight Hundred Forty Rupees and Zero Paise only E. & O.E.							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
998344	38000.00	0.00%	0.00	18.00%	6840.00		6840.00
Total	38000.00		0.00		6840.00	6840.00	
Tax Amount (in words): INR	Six Thousand Eight Hundre	ed Forty Rupe	es and Zero F	Paise only			
Account Details of Raj Tec	hnologies for NEFT/RTGS	<u> </u>					
Account holder name:	Raj Technologies	Account type:		Current			
Account Number:	0103102000043689	Name of Bank:		IDBI Bank			
FSC Code:	IBKL0000103	Branch:		Thatte Nagar, Gangapur Road, Nashik			
Declaration We declare that this invoice	shows the actual price of the	goods describ	ed and that all	particulars are	true and corre	ect.	
	pending on number of points of uring the survey will be charg	•	•	tion to 6 points		for Raj Authorised	Technologies I Signatory
SUBJECT TO NASHIK JURISDICTION This is a Computer Generated Invoice No Signature required							
	This is a Compu	iter Generated	Invoice No Sig	gnature require	d		