PROFORMA INVOICE

Supplier	Invoice No.: PI_013/19			Dated: 26 Jul 2019			
Raj Technologies			Buyer				
B-76, Nice Area, MIDC		Hindustan Urvarak and Rasayan Limited HURL,Urvarark Nagar,Barauni- 851115(Bihar)					
Pin code: 422007							
PAN NO: AJPPK1232N	8770582372						
E-Mail: noc.survey@rgi	harishprasad@hurl.net.in						
GSTIN/UIN: 27AJPPK1	Pin code : 851115						
State: Maharashtra Co	PAN No: AADCH9368N						
Contact: 0253-2353407	GSTIN/UIN:						
Buyer's Order No.:	Dated: 26 Jul 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 C							
(Project: HURL,Ammonia & Urea Fertilizer Complex,Barauni)		998344				872000.00	
				0.00 %		0.00	
			18.00 %		156960.00		
					1028960.00		
Amount Chargeable (in Zero Paise only	words): INR Lakh Twe	nty Eight T	housand N	ine Hundre	d Sixty Rup	ees and	E. & O.E.
HSN/SAC	Taxable Value	Central Tax		State	e Tax		
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	872000.00	0.00%	0.00	18.00%	156960.00		156960.00
Total	872000.00		0.00		156960.00		156960.00
Tax Amount (in words):	INR One Lakh Fifty Si	x Thousan	d Nine Hun	dred Sixty I	Rupees and	Zero Paiso	e only
Account Details of Ra	j Technologies for NE	FT/RTGS					-
Account holder name:	Raj Technologies	Account typ	be:	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
						for Raj Te	echnologies
Customer's Seal and Signature						Authorised Signatory	
	-						<u> </u>
	This is a Compute	CT TO NASI r Generated			equired		
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