PROFORMA INVOICE

Supplier			Invoice No.: PI_019/19			Dated: 05 Sep 2019
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			Buyer PADMAVATI INFRASTRUCTURE 2ND FLOOR BHAWANI CHAMBER AJNI CHOWK NAGPUR 7798888401 borundia.mayank@gmail.com Pin code: 440015 PAN No: AANFP6089R GSTIN/UIN:			
Buyer's Order No.:	Dated: 05 Sep 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 Certifi (Project: SHIVAM PARK)	998344				25000.00	
CGST				9.00 %		2250.00
			9.00 %		2250.00	
				29500.00		
Amount Chargeable (in word	s): INR Twenty Nine Thous	and Five Hun	dred Rupees	and Zero Pais	e only	E. & O.E.
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Total Tax Amount
998344	25000.00	9.00%	2250.00	9.00%	2250.00	4500.00
Total	25000.00		2250.00		2250.00	4500.00
Tax Amount (in words): INR Four Thousand Five Hundred Rupees and Zero Paise only						
Account Details of Raj Tec	hnologies for NEFT/RTGS	-		-		
Account holder name:	Raj Technologies	Account type:		Current		
Account Number:	0103102000043689	Name of Bank	κ:	IDBI Bank		
IFSC 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.
Terms & Conditions: Rates shown are minimum.		oontured during	or the auricus			for Raj Technologies
	ending on number of points our uring the survey will be charg		-	tion to 6 points		
Customer's Seal and Signature Authorised Signatory						
	SUB	JECT TO NASI	HIK JURISDIC	TION		
	This is a Compu	uter Generated	Invoice No Sig	gnature require	d	