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 of Goods		HSN/SAC		Rate		Amount	
Survey for Site Elev Certificate (Project: SHIVAM PARK)		998344				15000.00	
CGST				9.00 %		1350.00	
SGST				9.00 %		1350.00	
						17700.00	
Amount Chargeable (in word	ds): INR Seventeen Thousar	nd Seven Hun	dred Rupees	and Zero Pais	e only		E. & O.E.
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
HSN/SAC		Rate	Amount	Rate	Amount	Total Tax	Amount
998344	15000.00	9.00%	1350.00	9.00%	1350.00		2700.00
Total	15000.00		1350.00		1350.00	2700.00	
Tax Amount (in words): INR	Two Thousand Seven Hund	dred Rupees a	and Zero Pais	e only			
Account Details of Raj Tec	hnologies for NEFT/RTGS			•			
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.	
Actual amount may vary dep Additional points captured do	or 6 points(based on area of poending on number of points ouring the survey will be charg IS CIRCULAR Dated: 24th Juure	captured during ged at Rs. 3000					Technologies B Signatory
		JECT TO NASI	HIK JURISDIC	TION			
	(This is a computer				uired)		