PROFORMA INVOICE

Supplier			Invoice No.: PI_029/19			Dated: 15 Sep 2019	
Raj Technologies			Buyer				
B-76, Nice Area, MIDC Satpur Nashik			Rajiv Patel				
Pin code: 422007			5, Kavita, P.M.Rd, Santacruz W, Mumbai				
PAN NO: AJPPK1232N			8850655402				
E-Mail: noc.survey@rgistech.com			rpatel.jccl@gmail.com				
GSTIN/UIN: 27AJPPK1232N1ZW			Pin code : 400054				
State: Maharashtra Code: 2		PAN No: AAATN9679G					
Contact: 0253-2353407			GSTIN/UIN:				
Buyer's Order No.:		Dated: 15 Sep 2019					
Terms of Payment:			Terms of Delivery: Within 10 working days from the date of completion of survey				
Descriptior	HSN/SAC		Rate		Amount		
Survey for Site Elev Certificate (Project:)		998344				25000.00	
CGST				9.00 %		2250.00	
SGST				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		
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 Hundr	ed Rupees ar	nd Zero Paise	only			
Account Details of Raj Tec	hnologies for NEFT/RTGS			1			
Account holder name:	Raj Technologies	Account type:		Current			
Account Number:	0103102000043689	Name of Bank	<:	IDBI Bank			
IFSC Code:	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:						for Raj	Technologies
	or 6 points(based on area of						
	ending on number of points of	-					
	uring the survey will be charg IS CIRCULAR Dated: 24th Ju) / point.				
Customer's Seal and Signati	ure					Authorised	d Signatory
		JECT TO NAS					
	(This is a computer				iired.)		