PROFORMA INVOICE

Supplier	Invoice No.: PI_040/19		Dated: 04 Oct 2019			
Raj Technologies	Buyer					
B-76, Nice Area, MIDC Satp		Irfan				
Pin code: 422007		test				
PAN NO: AJPPK1232N		9075017499				
E-Mail: noc.survey@rgistech		dhammapal@rgistech.com				
GSTIN/UIN: 27AJPPK1232N		Pin code : 111111				
State: Maharashtra Code: 2		PAN No: ABCDE1234F				
Contact: 0253-2353407		GSTIN/UIN:				
Buyer's Order No.:		Dated: 04 Oct 2019				
Terms of Payment:		Terms of Delivery: Within 10 working days from the date of completion of survey				
Descriptior	SAC		Rate	Amount		
Survey for Site Elev Certificate		998344		10000.0		10000.00
(Project: test)						
Travel Cost						23000.00
Total				33000.00		
		0.00 %			0.00	
IGST			18.00 %			5940.00
					38940.00	
Amount Chargeable (in word	s): INR Thirty Eight Thousa	and Nine Hund	dred Forty Ru	pees and Zero Paise only		E. & O.E.
SAC	Taxable Value	IGS		Tax Total Tax Ai		Amount
SAC		Rate		Amount		
998344	33000.00		18.00%	5940.00		5940.00
Total	33000.00			5940.00	0	
Tax Amount (in words): INR	Five Thousand Nine Hundr	ed Forty Rup	ees and Zero	Paise only		
Account Details of Raj Tec	hnologies for NEFT/RTGS			1		
Account holder name:	Raj Technologies	Account type:		Current		
Account Number:	50200043472683	Name of Bank:		HDFC Bankk		
IFSC Code:	HDFC0002541	Branch:		Plot no G-3,MIDC Area, Trimbak Road, Nashik - 422007, Maharashtra		
Declaration We declare that this invoice	shows the actual price of the	service descri	bed and that a	Il particulars are true and cor	rect.	
Terms & Conditions:					for Raj	Technologies
	or 4 points(based on area of	vour site)			-	-
	pending on number of points of		n the survey			
	uring the survey will be charg	-				
	IS CIRCULAR Dated: 24th Ju		, ponta			
Customer's Seal and Signate	ure				Authorised	d Signatory
	SUB	JECT TO NAS	HIK JURISDIC	TION		
	(This is a computer	generated invo	oice. Hence no	signature required.)		