Quotation / Estimate

		Invoice No.: PI_122/21 Dated: 14 Oct 2021					
Supplier Raj Technologies B-76, Nice Area, MIDC Satp Pin code: 422007 PAN No: AJPPK1232N E-Mail: noc.survey@rgistech GSTIN/UIN: 27AJPPK1232N State: Maharashtra Code: 2 Contact: 0253-2353407 Buyer's Order No.:		Invoice No.: PI_122/21 Buyer SHRI. RAVINDRA MANOHAR GADGE PLOT NO. 20, THE JEEVAN CHHAYA CO-OP HOUSING SOCIETY MOUZA PARSODI, NAGPUR 9325691718 maheshpadole@yahoo.com Pin code: 440022 PAN No: AFJPG2950D GSTIN/UIN: Dated:					
Terms of Payment: Advance		Terms of Delivery: Within 10 working days from the date of completion of survey					
Description	SAC		Rate		Amount		
Survey for Site Elev Certifi (Project:)	998344				10000.00		
Travel Cost							1000.00
Total						11000.00	
			9.00 %		990.00		
SGST				9.00 %		990.00	
					12980.00		
Amount Chargeable (in word	ls): INR Twelve Thousand N	line Hundred	Eighty Rupee	s and Zero Pa	ise only		E. & O.E.
-	Taxable Value	Central Tax		State Tax		•	
SAC		Rate	Amount	Rate	Amount	Total Tax Amount	Amount
998344	11000.00	9.00%	990.00	9.00%	990.00		1980.00
Total	11000.00		990.00		990.00		1980.00
Tax Amount (in words): INR	One Thousand Nine Hundr	ed Eighty Rup	ees and Zero	Paise only			
Account Details of Raj Tec	hnologies for NEFT/RTGS	•					
Account holder name:	Raj Technologies	Account type:		Current			
Account Number:	108805002126	Name of Bank	κ:	ICICI Bank			
IFSC Code:	ICIC0001088	Branch:		Mahatma Nagar, Nashik			
Declaration We declare that this invoice	shows the actual price of the	service descri	bed and that al	ll particulars ar	e true and corr	ect.	
Actual amount may vary dep Additional points captured du	or 4.00 points(based on area lending on number of points of uring the survey will be charg IS CIRCULAR Dated: 24th Ju	captured during ed at Rs. 2000	-			for Raj	Technologies
Customer's Seal and Signate				Authorised	I Signatory		
-		JECT TO NASI	HIK JURISDIC	TION			
	(This is a computer				ired.)		