## **Quotation / Estimate**

		Invoice No.: F	ગ_134/21	Dated: 26 Oct 2021
Supplier <b>Raj Technologies</b> B-76, Nice Area, MIDC Satp Pin code: 422007 pan PAN No: AJPPK1232N E-Mail: noc.survey@rgistech GSTIN/UIN: 27AJPPK1232N State: Maharashtra Code: 2 Contact: 0253-2353407 Buyer's Order No.:	n.com √1ZW	Buyer <b>National Inst</b> Administrative National Instit Under Ministr	itute of Wind Energy e Officer(S&P), tute of Wind Energy (NIWE), y of New & Renewable Energ mbaram High Road, Pallikara e@nic.in 0100	gy, Government of India
Terms of Payment: Advance		Terms of Delivery: Within 10 working days from the date of completion of survey		
Description of Service		SAC	Rate	Amount
Survey for Site Elev Certificate (Project: )		998344		160000.00
Travel Cost				225000.00
Total				385000.00
			0.00 %	0.00
IGST			18.00 %	69300.00
	Total			454300.00
Amount Chargeable (in word	ds): INR Four Lakh Fifty Fou	Ir Thousand Three Hundred	d Rupees and Zero Paise or	nly E. & O.E.
		IGST Tax		
SAC	Taxable Value	Rate	Amount	Total Tax Amount
998344	385000.00	18.00%	69300.00	69300.00
Total	385000.00		69300.00	
Tax Amount (in words): INR	Sixty Nine Thousand Three	Hundred Rupees and Zero	o Paise only	
Account Details of Raj Teo	hnologies for NEFT/RTGS			
Account holder name:	Raj Technologies	Account type:	Current	
Account Number:	108805002126	Name of Bank: ICICI Bank		
IFSC Code:	ICIC0001088	Branch:	Mahatma Nagar, Nashik	
Declaration We declare that this invoice	shows the actual price of the	service described and that a	Il particulars are true and corr	rect.
Actual amount may vary dep Additional points captured de	or 10.00 points(based on area bending on number of points o uring the survey will be charg IS CIRCULAR Dated: 24th Ju	captured during the survey. ed at Rs. 5000.00 / point.		for Raj Technologies
Customer's Seal and Signat	ure			Authorised Signatory
	SUB	JECT TO NASHIK JURISDIC	TION	
	(This is a computer	generated invoice. Hence no	signature required.)	