TAX INVOICE

			Invoice No.: SEC_001/19			Dated: 20 May 2019	
Supplier	Buyer						
Raj Technologies B-76, Nice Area, MIDC	SHAH AND SANGHAVI DEVELOPERS LLP						
Pincode :422007	801 Sns Buisnesspark Nr S D Jain School Udhna						
PAN NO: AJPPK1232N	Magdalla RoadVesuSurat 395507						
E-Mail : noc.survey@rg	9979899511						
GSTIN/UIN: 27AJPPK1	j_vadera@snsdevelopers.in						
State: Maharashtra Co	Pin code : 395007						
Contact : 0253-235340	PAN No: ABZFS2921E						
	GSTIN/UIN: 24ABZFS2921E1ZZ						
Buyer's Order No.: PR. 85	Dated: 15 May 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: SNS ATRIA)		998344					65000.00
IGST				18.00 %		11700.00	
Total							76700.00
Amount Chargeable (in words): INR Seventy Six Thousand Seven Hundred Rupees and Zero Paise E. & O.E.							
	Taxable Value	Central Tax		State Tax		•	
HSN/SAC		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	65000.00			18.00%	11700.00		11700.00
Total	65000.00				11700.00		11700.00
Tax Amount (in words): INR Eleven Thousand Seven Hundred Rupees and Zero Paise only							
Account Details of Raj Technologies for NEFT/RTGS							
Account holder name:	Raj Technologies	Account typ	Account type: Current				
Account Number:	0103102000043689	Name of Ba	ank:	IDBI Bank			
IFSC Code:	IBKL0000103	Branch:		Thatte Nagar, Gangapur Road, Nashik			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
for Raj Technologies							
Customer's Seal and S		Authorised Signatory					
SUBJECT TO NASHIK JURISDICTION							
This is a Computer Generated Invoice No Signature required							