TAX INVOICE

Supplier			Invoice No.: SEC_004/19			Dated: 07 Jul 2019	
			Buyer				
Raj Technologies							
B-76, Nice Area, MIDC Satpur Nashik			B-232, CHATTAR PUR ENCLAVE, PHASE -II, NEW				
Pin code: 422007			DELHI 110074				
PAN NO: AJPPK1232N			9213693227				
E-Mail: noc.survey@rgi	nikon.survey.pk@gmail.com						
GSTIN/UIN: 27AJPPK1	Pin code : 122010						
State: Maharashtra Co	PAN No: AAMFN7557R						
Contact: 0253-2353407			GSTIN/UIN: 07AAMFN7557R1Z6				
Buyer's Order No.:	Dated: 07 Jul 2019						
	Terms of Delivery: Within 10 working days from the date of completion of survey						
Terms of Payment:							
Description of Goods		HSN/SAC		Rate		Amount	
Survey for Site Elev C		000044			20000.00		
(Project: DLF CITY CENTER LTD)					998344	20000.00	
				0.00 %		0.00	
IGST				18.00 %		3600.00	
Total							23600.00
Amount Chargeable (in only	words): INR Twenty Th	nree Thous	and Six Hu	ndred Rupe	es and Zer	o Paise	E. & O.E.
HSN/SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	20000.00	0.00%	0.00	18.00%	3600.00		3600.00
Total	20000.00		0.00		3600.00	3600.00	
Tax Amount (in words):	INR Three Thousand	Six Hundre	d Rupees a	nd Zero Pa	ise only		
Account Details of Ra	j Technologies for NE	FT/RTGS					
Account holder name:	Raj Technologies	Account type:		Current			
Account Number:	0103102000043689	Name of Bank:		IDBI Bank			
IFSC Code:	IBKL0000103	Branch:		Thatte Nagar, Gangapur Road, Nashik			
Declaration We declare that this inv correct.	roice shows the actual p	rice of the g	oods descri	bed and tha	t all particula	ars are true	and
						for Raj Te	chnologies
Customer's Seal and Si	Authorised Signatory						
	SUBJE	CT TO NASI					
	This is a Computer	r Generated	Invoice No	Signature re	equired		