TAX INVOICE

Supplier			Invoice No.: SEC_007/19			Dated: 28 Aug 2019	
Raj Technologies	Buyer						
B-76, Nice Area, MIDC Sa	RAVANI REALTERS						
Pin code: 422007	Antlia Dream, Opp. Agarwal Vidhyavihar, Canal Road, Vesu						
PAN NO: AJPPK1232N			9825408218				
E-Mail: noc.survey@rgiste	antliadream@gmail.com						
GSTIN/UIN: 27AJPPK123	Pin code: 395007						
State: Maharashtra Code	PAN No: AATFR8386F						
Contact: 0253-2353407	GSTIN/UIN: 24AATFR8386F1ZJ						
Buyer's Order No.: PI_014	Dated: 23 Aug 2019						
Terms of Payment:	Terms of Delivery: Within 10 working days from the date of completion of survey						
Description	HSN/SAC		Rate		Amount		
Survey for Site Elev Certificate		998344				62000.00	
(Project: Antlia Dream)						0_000.00	
				0.00 %		0.00	
			18.00 %		11160.00		
						73160.00	
Amount Chargeable (in words): INR Seventy Three Thousand One Hundred Sixty Rupees and Zero Paise only E. & O.E.							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount	Total Tax / tillount	Amount
998344	62000.00	0.00%	0.00	18.00%	11160.00		11160.00
Total 62000.00			0.00		11160.00		11160.00
Tax Amount (in words): INR Eleven Thousand One Hundred Sixty Rupees and Zero Paise only							
Account Details of Raj T	echnologies for NEFT/R	TGS					
Account holder name:	Raj Technologies	Account type:		Current			
Account Number:	0103102000043689	Name of Bar	nk:	IDBI Bank			
IFSC Code:	IBKL0000103	Branch:		Thatte Nagar, Gangapur Road, Nashik			
Declaration							
We declare that this invoice	ce shows the actual price	of the goods	described an	d that all part	iculars are tru	ue and correct	
for Raj Technologies							
Customer's Seal and Sigr				Authorise	d Signatory		
	SUBJE	ECT TO NASI	HIK JURISDI	CTION			
	This is a Compute	er Generated	Invoice No S	Signature requ	uired		