TAX INVOICE

| Supplier | Invoice No.: | | | Dated: | | | | |
|-------------------------------------------|---------------------------|---------------------------------------------------------------------------------|---------------|-----------------------|-----------------|------------------|----------------------|--|
| Raj Technologies | | | | | | | | |
| B-76, Nice Area, MIDC S | atpur Nashik | | | | | | | |
| Pin code: 422007 | | Buyer | | | | | | |
| PAN No: AJPPK1232N | | Spectrum Infrastructure | | | | | | |
| E-Mail: noc.survey | | khachra no 13/1 muja bhamati tal.dist nagpur | | | | | | |
| rgistech.com | | Pin code : 440022 | | | | | | |
| GSTIN/UIN: 27AJPPK12 | | PAN No: ACAFS9027K | | | | | | |
| State: Maharashtra Code | | GSTIN/UIN: 27acafs9027k1zs | | | | | | |
| Contact: 0253-2353407 | | | | | | | | |
| Buyer's Order No.: | | Dated: | | | | | | |
| Terms of Payment: | | Terms of Delivery: Within 10 working days from the date of completion of survey | | | | | | |
| Description of Service | | SAC | | Rate | | Amount | | |
| Survey for Site Elev Cer | | | | | | | | |
| (Project: Ex.engineer m | 998344 | | | | 15000.00 | | | |
| Total points captured d | | | | | | | | |
| Travel Cost | | | | | | | 1000.00 | |
| Total | | | | | | | 16000.00 | |
| CGST | | | | | 9.00 % | % 1440.00 | | |
| SGST | | | | 9.00 % | | 1440.00 | | |
| | Total | | | | | | 18880.00 | |
| Amount Chargeable (in w | ords): INR Eighteen Thou | usand Eight | Hundred Eig | hty Rupees | and Zero Pa | ise only | E. & O.E. | |
| SAC | Taxable Value | Central Tax | | State Tax | | | | |
| | | Data | | | Total Tax | Total Tax Amount | | |
| | | Rate | Amount | Rate | Amount | | | |
| 998344 | 16000.00 | 9.00% | 1440.00 | 9.00% | 1440.00 | | 2880.00 | |
| Total | 16000.00 | | 1440.00 | | 1440.00 | 2880.00 | | |
| Tax Amount (in words): I | NR Two Thousand Eight | Hundred Eig | hty Rupees | and Zero Pa | ise only | | | |
| Account Details of Raj 1 | Technologies for NEFT/R | TGS | | | | | | |
| 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 invoi | ce shows the actual price | of the service | described a | nd that all par | ticulars are tr | ue and corre | ct. | |
| | | | | | | | for Raj Technologies | |
| Customer's Seal and Sigr | nature | | | | | Authorise | ed Signatory | |
| | | | ייספיסרוו אוב | | | | | |
| | | ECT TO NASI | | | urad) | | | |
| | (This is a computer | generated invo | | signature requ | iirea.) | | | |