TAX INVOICE

| | | | Invoice No.: | SEC 007/22 | | Dated: 17 Apr 2022 |
|---|--------------------------|---|---|--------------|--------------|---------------------------|
| Supplier Raj Technologies B-76, Nice Area, MIDC Satpur Nashik Pin code: 422007 PAN No: AJPPK1232N E-Mail: noc.survey@rgistech.com GSTIN/UIN: 27AJPPK1232N1ZW State: Maharashtra Code: 27 Contact: 0253-2353407 Buyer's Order No.: | | | Buyer J KUMAR INFRAPROJECTS LIMITED J. KUMAR INFRAPROJECTS LIMITED, MUMBAI METRO LINE-7A PROJECT OFFICE, OPPOSITE T2 CSMIA AIRPORT BUS STOP, NEAR T2 CSMIA AIRPORT, ANDHERI EAST, MUMBAI Pin code: 400099 PAN No: AAACJ9161C GSTIN/UIN: 27AAACJ9161C1ZP Dated: 17 Apr 2022 | | | |
| Terms of Payment: Adva n | | Terms of Delivery: Within 10 working days from the date of completion of survey | | | | |
| Description | Description of Service | | SAC | | ate | Amount |
| Survey for Site Elev Certificate (Project: CONTRACT NO: MMRDA/9/MMRP/CA48 - DESIGN AND CONSTRUCTION OF ELEVATED VIADUCT AND NINE (9) ELEVATED STATIONS (EXCLUDING ARCHITECTURAL FINISHES AND PEB ROOF STRUCTURE) INCLUDING TWO (2) FLYOVERS, AND UNDERGROUND TWIN TUNNEL, CUT AND COVER, RAMP AND ONE (1) UNDERGROUND STATION (INCLUDING ARCHITECTURAL FINISHES AND PEB STRUCTURES) FOR CORRIDOR OF MUMBAI METRO LINE 9 i.e. EXTENSION OF LINE 7 FROM DAHISAR (EAST) TO MIRA BHAYANDAR AND ANDHERI TO CSIA OF MUMBAI METRO RAIL PROJECT OF MMRDA.) Total points captured during survey: 6 | | 998344 | | | | 55000.0 |
| Travel Cost | | | | | | 15000.0 |
| Total | | | | | | 70000.0 |
| CGST | | | | 9.00 % | | 6300.0 |
| SGST | | | | 9.00 % | | 6300.0 |
| | Total | | | | | 82600.0 |
| Amount Chargeable (in wo | ords): INR Eighty Two Th | ousand Six | Hundred Ru | pees and Ze | ro Paise onl | y E. & O.I |
| SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
| | | Rate | Amount | Rate | Amount | |
| 998344 | 70000.00 | 9.00% | 6300.00 | | | |
| Total | 70000.00 | | 6300.00 | | 6300.00 | 12600.0 |
| Tax Amount (in words): IN | | | ipees and Ze | ero Paise on | ly | |
| Account Details of Raj To | | | | <u> </u> | | |
| Account holder name: | Raj Technologies | Account type | 9: | 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 describ | ed and that all particulars are true and correct. | |
| | | | for Raj Technologies | |
| | | | | |

(This is a computer generated invoice. Hence no signature required.)