TAX INVOICE

Supplier			Invoice No.:			Dated:	
Raj Technologies			D				
B-76, Nice Area, MIDC Satpur Nashik			Buyer Baniana Brayaraan Muda				
Pin code: 422007			Ranjana Pravarsen Mude Q No Type II/25 NEERI Colony				
PAN No: AJPPK1232N			NEERI Post Office Wardha Road				
E-Mail: noc.survey@rgiste GSTIN/UIN: 27AJPPK123		Pin code : 440020					
State: Maharashtra Code		PAN No: CMEPM2041P					
Contact: 0253-2353407		GSTIN/UIN:					
Buyer's Order No.:		Dated:					
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey					
Description	SAC		Rate		Amount		
Survey for Site Elev Certificate Total points captured during survey: 4		998344					10000.00
Travel Cost						1000.00	
Total						11000.00	
CGST					9.00 %	990.00	
		9.00 %			990.00		
	Total					12980.00	
Amount Chargeable (in w	ords): INR Twelve Thous	and Nine Hu	ndred Eight	y Rupees an	d Zero Paise	only	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	11000.00	9.00%	990.00	9.00%	990.00		1980.00
Total	11000.00		990.00		990.00		1980.00
Tax Amount (in words): IN	IR One Thousand Nine H	lundred Eigl	nty Rupees a	and Zero Pai	se only		
Account Details of Raj T	echnologies 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 invoid	ce shows the actual price	of the service	described a	nd that all par	ticulars are ti	rue and corre	ct.
						for Raj T	echnologies
Customer's Seal and Sigr				Authorise	ed signatory		
	SUBJE	ECT TO NASI	HIK JURISDI	CTION			
	(This is a computer	generated invo	oice. Hence no	signature requ	iired.)		