TAX INVOICE

Supplier	Invoice No.: SEC_010/22			Dated: 19 Apr 2022			
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 Ranjana Pravarsen Mude Q No Type II/25 NEERI Colony NEERI Post Office Wardha Road Pin code: 440020 PAN No: CMEPM2041P GSTIN/UIN:				
Buyer's Order No.:			Dated: 19 Apr 2022				
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey					
Description of Service		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		Total Tax Amount	
		Rate	Amount	Rate	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		Γ			
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		et. echnologies
Customer's Seal and Signature						Authorise	d signatory
- 3	SUBJE		HIK JURISDI		irod)		
	(This is a computer	generated invo	oice. Hence no	signature requ	iirea.)		