TAX INVOICE

	Invoice No.: Buyer		Dated:					
Supplier Raj Technologies								
B-76, Nice Area, MIDC S		RAJESH RAMCHANDANI						
Pin code: 422007		Flat no. 10, Gurunanak Society,						
PAN No: AJPPK1232N		Nara Road, Jaripatka						
E-Mail: noc.survey@rgist		9158444319						
GSTIN/UIN: 27AJPPK12		ramchandanirr@gmail.com						
State: Maharashtra Code		Pin code : 440014						
Contact: 0253-2353407	PAN No: ABLPR3079G GSTIN/UIN: 27ABLPR3079G1Z8							
Buyer's Order No.:		Dated:						
Terms of Payment:	1	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	tificate							
(Project: KL GIRI)		998344					15000.00	
Total points captured during survey: 6								
Travel Cost							0.00	
Total							15000.00	
CGST			9.00 %			1350.00		
SGST					9.00 %	6 1350.00		
	Total						17700.00	
Amount Chargeable (in w	ords): INR Seventeen Th	ousand Seve	en Hundred	Rupees and	Zero Paise c	only	E. & O.E.	
SAC	Taxable Value	Central Tax		State Tax				
		Rate	Amount	Rate	Amount	Total Tax Amount		
998344	15000.00		1350.00		1350.00		2700.00	
Total			1350.00		1350.00		2700.00	
	NR Two Thousand Sever						2700.00	
	Fechnologies for NEFT/R				.,			
Account holder name:	Raj Technologies	Account type	9:	Current				
Account Number:	50200043472683	Name of Bank:		HDFC Bank				
		Branch:		Plot no G-3,MIDC Area, Trimbak Road, Nashik -				
IFSC Code:	HDFC0002541			422007, Maharashtra				
Declaration								
We declare that this invoi	ce shows the actual price	of the service	described a	nd that all par	ticulars are t	rue and corre	ct.	
						for Raj	Technologies	
Customer's Seal and Sigr		Authorised Signatory						
	SUBJE	ECT TO NASI	HIK JURISDI	CTION				
	(This is a computer	generated invo	oice. Hence no	signature requ	ired.)			