## **TAX INVOICE**

Supplier		Invoice No.: SEC_082/22			Dated: <b>22 Aug 2022</b>		
Raj Technologies 3-76, Nice Area, MIDC Sa Pin code: 422007 PAN No: AJPPK1232N E-Mail: noc.survey@rgista GSTIN/UIN: 27AJPPK123 State: Maharashtra Code Contact: 0253-2353407		Buyer  Tab consultant and Service Provider  72,Geeta Nagar, Manewada, Besa Rd, Nagpur Pin code: 440034  PAN No: ANMPB5325J  GSTIN/UIN: 27ANMPB5325J1ZY					
Buyer's Order No.:		Dated: 22 Aug 2022					
Terms of Payment: <b>Adva</b>		Terms of Delivery: Within 10 working days from the date of completion of survey					
Description	SAC		Rate		Amount		
Survey for Site Elev Certificate (Project: Hardas) Total points captured during survey: 4		998344					10000.00
Travel Cost							500.00
Гotal						10500.00	
				9.00 %	% 945.00		
			9.00 %		945.00		
				12390.00			
Amount Chargeable (in w	ords): INR Twelve Thous	and Three H	undred Nint	y Rupees and	d Zero Paise	only	E. & O.E.
SAC	Taxable Value	Centra	al Tax Amount	State Rate	Tax Amount	Total Tax Amount	
998344	10500.00	9.00%	945.00	9.00%	945.00		1890.00
Total	10500.00		945.00		945.00		1890.00
Tax Amount (in words): <b>IN</b>	IR One Thousand Eight	Hundred Nin	ty Rupees a	nd Zero Pais	se only		
	echnologies for NEFT/R				•		
Account holder name:	Raj Technologies	Account type	unt type: Current				
Account Number:	108805002126	Name of Bank:		ICICI Bank			
FSC Code:	ICIC0001088	Branch:		Mahatma Nagar, Nashik			
Declaration We declare that this invoi	ce shows the actual price	of the service	described ar	nd that all par	ticulars are tr	ue and corre	ct.
						for Raj T	echnologies
Customer's Seal and Signature Authorised sign						ed signatory	
	SUBJE (This is a computer	ECT TO NASI			ired.)		
	,	<u> </u>		<u> </u>	,		