TAX INVOICE

Supplier		Invoice No.: SEC_087/22			Dated: 24 Aug 2022			
Raj Technologies						•		
B-76, Nice Area, MIDC Sa		Buyer						
Pin code: 422007			M/s. AARYA ASSOCIATES					
PAN No: AJPPK1232N			25, RAVINDRA NAGAR, NAGPUR					
E-Mail: noc.survey@rgist		Pin code : 440022						
GSTIN/UIN: 27AJPPK1232N1ZW State: Maharashtra Code: 27			PAN No: ABCFA3869N					
State: Manarashtra Code Contact: 0253-2353407		GSTIN/UIN: 27ABCFA3869N1ZY						
Buyer's Order No.:		Dated: 24 Aug 2022						
Bayor o Gradi 140								
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 Cer	998344							
(Project: VYANKATESH					10000.00			
Total points captured d								
Travel Cost						500.00		
Total						10500.00		
			9.00 %		945.00			
			9.00 %		945.00			
	Total						12390.00	
Amount Chargeable (in w	ords): INR Twelve Thous	and Three H	undred Nint	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	10500.00	9.00%	945.00	9.00%	945.00		1890.00	
	10500.00	0.0070			945.00			
Total		945.00				1890.00		
	IR One Thousand Eight		ty Rupees a	nd Zero Pais	se only			
Account Details of Raj 1	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 invoi	ce shows the actual price	of the service	described a	nd that all par	ticulars are tr	rue and corre	ct.	
						for Raj Technologies		
Customer's Seal and Signature Authorised signatory							ed signatory	
		CT TO NASI						
	(This is a computer	generated invo	oice. Hence no	signature requ	iired.)			