TAX INVOICE

Supplier		Invoice No.: SEC_095/22			Dated: 29 Aug 2022		
Raj Technologies			Buyer				
B-76, Nice Area, MIDC S		Shreeniwas Homemakers					
Pin code: 422007 PAN No: AJPPK1232N		Plot No 21, Gajanan Nagar, Nagpur, CTS No. 2637, Kh. No.					
E-Mail: noc.survey@rgist		90/3, Mouza - Ajni					
GSTIN/UIN: 27AJPPK12		Pin code : 440015					
State: Maharashtra Code		PAN No: AEGFS0584R					
Contact: 0253-2353407		GSTIN/UIN: 27AEGFS0584R1Z8					
Buyer's Order No.:		Dated: 29 Aug 2022					
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey					
Descriptior	SAC		Rate		Amo	Amount	
Survey for Site Elev Cer	998344				10000.00		
(Project: Shree Kamles)							
Total points captured de Travel Cost	uring survey: 4						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	e 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
Total	10500.00		945.00		945.00		1890.00
Tax Amount (in words): I	NR One Thousand Eight	Hundred Nin	ty Rupees a	nd Zero Pais	se only		
Account Details of Raj 1	Fechnologies 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 ti	rue and corre	ct.
						for Raj 1	echnologies
Customer's Seal and Signature Authorised signa							ed signatory
	SUBJE	ECT TO NASI	HIK JURISDI	CTION			
	(This is a computer	generated invo	ice. Hence no	signature requ	iired.)		