## **TAX INVOICE**

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Supplier	Invoice No.: <b>SEC_102/22</b>			Dated: <b>02 Sep 2022</b>			
Raj Technologies B-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 Shri kishor waman tare Dharmpeth gurha nirman sanstha Pin code: 440034 PAN No: ACAPZ003N GSTIN/UIN:					
Buyer's Order No.:		Dated: <b>02 Sep 2022</b>					
Terms of Payment: <b>Adva</b> l		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							500.00
Total						10500.00	
CGST				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 an	d Zero Paise	only	E. & O.E.
SAC	Taxable Value	Centra Rate	al Tax Amount	State Rate	Tax Amount	Total Tax Amount	
998344	10500.00						1890.00
Total	10500.00		945.00		945.00		1890.00
Tax Amount (in words): INR One Thousand Eight Hundred Ninty Rupees and Zero Paise only							
· · ·	echnologies for NEFT/R		ny itapood a	0.0			
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 invoice	ce shows the actual price	of the service	described ar	nd that all par	ticulars are tr	rue and corre	ct.
						for Raj T	echnologies
Customer's Seal and Signature Authorised signatory							
		CT TO NASI					
	(This is a computer	generated invo	ice. Hence no	signature requ	iired.)		