TAX INVOICE

| Supplier | Invoice No.: SI | | SEC_098/22 | | Dated: 01 Sep 2022 | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------|---------------------------|------------------|-------------|
| Raj Technologies B-76, Nice Area, MIDC Sa Pin code: 422007 PAN No: AJPPK1232N E-Mail: noc.survey@rgiste 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: 01 Sep 2022 | | | | | |
| 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 Certificate (Project: CHIVHANE) 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 Ninty | y Rupees an | d Zero Paise | only | E. & O.E. |
| SAC | Taxable Value | Central Tax | | State Tax | | Table 1. | |
| | | 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): IN | IR One Thousand Eight | Hundred Nin | ty Rupees a | nd Zero Pais | se only | | |
| Account Details of Raj T | echnologies for NEFT/R | TGS | | | | | |
| Account holder name: | Raj Technologies | Account type | ccount type: Current | | | | |
| Account Number: | 108805002126 | Name of Bank: | | ICICI Bank | | | |
| IFSC Code: | ICIC0001088 | Branch: | | Mahatma Nagar, Nashik | | | |
| Declaration We declare that this invoic | 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 Sign | | | | | Authorise | ed signatory | |
| | SUBJE | CT TO NASI | HIK JURISDI | CTION | | | |
| | (This is a computer | generated invo | ice. Hence no | signature requ | iired.) | | |