TAX INVOICE

		Invoice No.:	SEC_120/22	Dated: 22 Sep 2022	
Supplier		Buyer			
Raj Technologies	otour Noobile		RDWAJ AS SELF AND GP	A FOR ASHA	
B-76, Nice Area, MIDC S Pin code: 422007	atpur Nasnik		RAJNI HARSH, RENU SI		
PAN No: AJPPK1232N		RAO	,		
E-Mail: noc.survey@rgist	ech com	132, ANANI	132, ANAND MMARG, SHANTI NAGAR, NIRMAN NAGAR,		
GSTIN/UIN: 27AJPPK12		JAPIUR			
State: Maharashtra Code		Pin code : 3	Pin code : 302019		
Contact: 0253-2353407		PAN No: CY	(QPS5987L		
		GSTIN/UIN:	GSTIN/UIN:		
Buyer's Order No.:		Dated: 22 Sep 2022			
Terms of Payment: Adva	nce		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		15000.00	
Travel Cost				1000.00	
Total				16000.00	
			0.00 %		
IGST			18.00 %	2880.00	
	Total			18880.00	
Amount Chargeable (in w	ords): INR Eighteen Thou	usand Eight Hundred Eig	ghty Rupees and Zero Pa	ise only E. & O.E.	
SAC	Taxable Value	IGST Tax			
		Rate	Amount	Total Tax Amount	
998344	16000.00			2880.00	
Total	16000.00		2880.00		
Tax Amount (in words): I	NR Two Thousand Eight	Hundred Eighty Rupees	and Zero Paise only		
	Fechnologies for NEFT/R				
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	and that all particulars are t	rue and correct.	
				for Raj Technologies	
Customer's Seal and Sigr	nature			Authorised signatory	
	SUBI	ECT TO NASHIK JURISD	ICTION		
		generated invoice. Hence no			
		3011010100 1110100 110100 110			