TAX INVOICE

Supplier			Invoice No.: SEC_134/22			Dated: 04 Oct 2022	
Raj Technologies B-76, Nice Area, MIDC S Pin code: 422007 PAN No: AJPPK1232N E-Mail: noc.survey@rgist GSTIN/UIN: 27AJPPK123 State: Maharashtra Code Contact: 0253-2353407		Buyer SANDEEP SHRIRAM KAMBLE 95, SANCTITY APARTMENT, RAJENDRA NAGAR, HINGNA MIDC ROAD, NAGPUR Pin code : 440036 PAN No: AIGPK8601B GSTIN/UIN: 27AIGPK8601B1ZL					
Buyer's Order No.:		Dated: 04 Oct 2022					
Terms of Payment: Adva		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 (Project: JIVAK MULTISPECIALITY HOSPITAL) Total points captured during survey: 4		998344					15000.00
Travel Cost				500.00			
Total					15500.00		
				9.00 %	1395.00		
				9.00 %	1395.00		
	Total						18290.00
Amount Chargeable (in w	ords): INR Eighteen Thou	usand Two H	undred Nint	y Rupees an	d Zero Paise	e only	E. & O.E.
SAC	Taxable Value	Centra Rate	al Tax Amount	State Rate	e Tax Amount	Total Tax Amount	
998344	15500.00	9.00%	1395.00	9.00%	1395.00		2790.00
Total	15500.00		1395.00		1395.00		2790.00
Tax Amount (in words): I	NR Two Thousand Sever	Hundred Ni	nty Rupees	and Zero Pa	ise only		
Account Details of Raj	Technologies for NEFT/R	TGS		-			
Account holder name:	Raj Technologies	Account type	e:	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	ect.
						for Raj	Technologies
Customer's Seal and Sig					Authoris	ed signatory	
	SUBJE (This is a computer	ECT TO NASI			iired.)		