TAX INVOICE

Supplier			Invoice No.: SEC_173/22			Dated: 25 Nov 2022	
Raj Technologies B-76, Nice Area, MIDC Satpur Nashik Pin code: 422007 PAN No: AJPPK1232N E-Mail: noc.survey@rgistech.com GSTIN/UIN: 27AJPPK1232N1ZW State: Maharashtra Code: 27 Contact: 0253-2353407			Buyer Ador Welding Ltd Project Engineering Business, Equipment Plant, Akurdi Village, Chinchwad, PUNE, MH, INDIA-411019 Pin code: 411019 PAN No: GSTIN/UIN: 27AAACA9076B1ZU				
Buyer's Order No.:	Dated: 25 Nov 2022						
Terms of Payment: Advance			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: 6		998344					15000.00
Travel Cost							25000.00
Total							40000.00
CGST					9.00 % 360		3600.00
			9.00 %		3600.00		
						47200.00	
Amount Chargeable (in w	ords): INR Forty Seven T	housand Tw	o Hundred F	Rupees and Z	Zero Paise o	nly	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	40000.00	9.00%	3600.00	9.00%	3600.00		7200.00
Total	40000.00		3600.00		3600.00	7200.00	
Tax Amount (in words): INR Seven Thousand Two Hundred Rupees and Zero Paise only							
Account Details of Raj T	echnologies 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 invoice	ce shows the actual price	of the service	described ar	nd that all par	ticulars are tr		et.
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Customer's Seal and Signature Authorised signatory							
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	(This is a computer	generated invo	лсе. пепсе по	orginature requ	neu.)		