TAX INVOICE

Supplier			Invoice No.: SEC_226/22			Dated: 21 Jan 2023	
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 Bridge and roof co (I) Ltd. Bridge and roof co (i) ltd. FGD Project TPS paras, Akola, Maharastra, Pincode-444109 Pin code: 444109 PAN No: AAAAA1234A GSTIN/UIN: 27aabcb3166e1zz					
Buyer's Order No.:		Dated: 21 Jan 2023					
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: FGD Project TPS Paras) Total points captured during survey: 4		998344				10000.00	
Travel Cost						8000.00	
Total						18000.00	
			9.00 %		1620.00		
			9.00 %		1620.00		
						21240.00	
Amount Chargeable (in words): INR Twenty One Thousand Two Hundred Forty Rupees and Zero Paise only E. 8							E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
998344	18000.00	9.00%	1620.00	9.00%	1620.00		3240.00
Total	18000.00		1620.00		1620.00		3240.00
Tax Amount (in words): INR Three Thousand Two Hundred Forty Rupees and Zero Paise only							
Account Details of Raj Technologies for NEFT/RTGS							
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 shows the actual price of the service described and that all particulars are true and correct.							
for Raj Technologies							
Customer's Seal and Signature Authorised signatory							
SUBJECT TO NASHIK JURISDICTION							
(This is a computer generated invoice. Hence no signature required.)							