## TAX INVOICE

Cuppling					Datadi 40 Jan 2022		
Supplier Raj Technologies			Invoice No.: SEC_206/22		Dated: 10 Jan 2023		
B-76, Nice Area, MIDC Sa	atour Nashik		Dunian				
Pin code: 422007			Buyer Executive Engineer BWD Division Protongarh				
PAN No: AJPPK1232N		Executive Engineer PWD Division Pratapgarh 5 imli, karamdikheda					
E-Mail: noc.survey@rgiste		Pin code : 312605					
GSTIN/UIN: 27AJPPK1232N1ZW			PAN No: AAAAA1111A				
State: Maharashtra Code		GSTIN/UIN:					
Contact: 0253-2353407							
Buyer's Order No.:			Dated: 10 Jan 2023				
Terms of Payment: <b>Advance</b>			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			10000.00		
Travel Cost					20100.00		
Total					30100.00		
			0.00 %		0.00		
IGST				18.00 %	6 5418.00		
				35518.00			
Amount Chargeable (in wo	ords): INR Thirty Five Th	ousand Five	Hundred Eig	ghteen Rupees and Zero	Paise only	E. & O.E.	
SAC	Taxable Value	IGST		Тах	Total Tax Amount		
SAC		Rate		Amount			
998344	30100.00		18.00% 5418.00			5418.00	
Total	30100.00			5418.00	5418.00		
Tax Amount (in words): IN	IR Five Thousand Four H	Hundred Eigh	nteen Rupee	es and Zero Paise only			
Account Details of Raj T	echnologies for NEFT/R	TGS		r			
Account holder name:	Raj Technologies	Account type	:	Current			
Account Number:	108805002126	Name of Ban	ık:	ICICI Bank			
IFSC Code:	ICIC0001088	Branch:	Mahatma Nagar, Nashik				
Declaration We declare that this invoid	ce shows the actual price	of the service	described a	nd that all particulars are ti	rue and correc	xt.	
					for Raj T	echnologies	
Customer's Seal and Signature Authorised signatory							
	SUBJE	ECT TO NASH	HK JURISDI	CTION			
	<u> </u>			signature required.)			