## TAX INVOICE

Supplier	Invoice No.: SEC_199/22				Dated: 28 Dec 2022	
Raj Technologies						
B-76, Nice Area, MIDC S		Buyer				
Pin code: 422007		Tab Consultant and Service Provider				
PAN No: AJPPK1232N		72, Geeta Nagar, Manewada, Besa Road, Nagpur- 440034				
E-Mail: noc.survey@rgist		Pin code : 440034				
GSTIN/UIN: 27AJPPK123 State: Maharashtra Code		PAN No: ANMPB5325J				
Contact: 0253-2353407		GSTIN/UIN: 27ANMPB5325J1ZY				
Buyer's Order No.:		Dated: 28 Dec 2022				
Buyer's Order No						
Terms of Payment: <b>Adva</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 Cer	998344					
(Project: Tanzanite)					6300.00	
Total points captured during survey: 2						
Travel Cost						500.00
Total					6800.00	
			9.00 %		612.00	
SGST					9.00 %	612.00
					8024.00	
Amount Chargeable (in w	ords): INR Eight Thousa	nd Twenty Fo	our Rupees	and Zero Pai	se only	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate	Amount	Total Tax Amount
998344	6800.00		612.00			1224.00
Total			612.00		612.00	
	NR One Thousand Two H		nty Four Ru	pees and Ze	ro Paise only	y
Account Details of Raj	TGS					
Account holder name:	Raj Technologies	Account type	9:	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 t	rue and correct.
						for Raj Technologies
Customer's Seal and Signature						Authorised signatory
	SUBJE	ECT TO NASI		CTION		
	(This is a computer				uired.)	
		<u></u>				