TAX INVOICE

						_	
Supplier		Invoice No.: SEC_204/22			Dated: 03 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 Dinkar Rambhau Garude Sai nagari, Gat no 38,Plot 16,17,Hirapur, Aurangabad Pin code: 431007 PAN No: AAAAA0000A GSTIN/UIN:					
Buyer's Order No.:			Dated: 03 Jan 2023				
Terms of Payment: Adva l		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							2500.00
Total							12500.00
CGST				9.00 %		1125.00	
SGST				9.00 %		1125.00	
	Total						14750.00
Amount Chargeable (in w	ords): INR Fourteen Thou	usand Seven	Hundred Fi	fty Rupees a	nd Zero Pai	se only	E. & O.E.
SAC	Taxable Value	Centra Rate	al Tax Amount	State Rate	Tax Amount	Total Tax Amount	
998344	12500.00						2250.00
Total	12500.00		1125.00		1125.00		2250.00
Tax Amount (in words): INR Two Thousand Two Hundred Fifty 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 invoi	ce shows the actual price	of the service	described ar	nd that all par	ticulars are t	rue and corre	ct.
						for Raj T	echnologies
Customer's Seal and Signature Authorised signator							d signatory
SUBJECT TO NASHIK JURISDICTION							
	(This is a computer	generated invo	ice. Hence no	signature requ	iired.)		