TAX INVOICE

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Supplier	Invoice No.: SEC_203/		SEC_203/22		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 Sharda Panditrao Sakhare At Hirapur Gut No 38 Plot No 34 & 35 TQ Dist Aurangabad Pin code: 431003 PAN No: FIJPS9846A GSTIN/UIN:					
Buyer's Order No.:		Dated: 03 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 Total points captured during survey: 4		998344					10000.00
Travel Cost							2500.00
Total							12500.00
CGST				9.00 %		1125.00	
			9.00 %		1125.00		
						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	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	12500.00	9.00%	1125.00	9.00%	1125.00		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 invoid	ce shows the actual price	of the service	described ar	nd that all par	ticulars are t	rue and corre	ot.
for Raj Technologi							echnologies
Customer's Seal and Signature Authorised signatory							
SUBJECT TO NASHIK JURISDICTION							
(This is a computer generated invoice. Hence no signature required.)							