TAX INVOICE

Supplier			Invoice No.: SEC_209/22			Dated: 14 Jan 2023	
Raj Technologies B-76, Nice Area, MIDC Sa Pin code: 422007 PAN No: AJPPK1232N E-Mail: noc.survey@rgist GSTIN/UIN: 27AJPPK123 State: Maharashtra Code		Buyer ANNAPURNA DEVELOPERS KH NO 171/2, MOUZA JAITALA, PH NO.44 ,NAGPUR Pin code : 440036 PAN No: AAWFA9122D GSTIN/UIN: 27AAWFA9122D1ZB					
Contact: 0253-2353407 Buyer's Order No.:		Dated: 14 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: NIRMITI HEIGHTS) Total points captured during survey: 8		998344					15000.00
Travel Cost						500.00	
Total			15		15500.00		
		9.00 %		1395.00			
			9.00 %		1395.00		
	Total						18290.00
Amount Chargeable (in w	ords): INR Eighteen Thou	usand Two H	undred Nint	y Rupees an	d Zero Paise	e only	E. & O.E.
SAC	Taxable Value	Centra Rate	al Tax Amount	State Rate	e Tax Amount	Total Tax Amount	
998344	15500.00	9.00%	1395.00	9.00%	1395.00		2790.00
Total	15500.00		1395.00		1395.00		2790.00
Tax Amount (in words): I	NR Two Thousand Seven	Hundred Ni	nty Rupees	and Zero Pa	ise only		
Account Details of Raj 1	Technologies 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 a	nd that all par	ticulars are tr	ue and corre	ct.
						for Raj⊺	Fechnologies
Customer's Seal and Sigr					Authorise	ed signatory	
	SUBJE (This is a computer	ECT TO NASH			iired.)		