TAX INVOICE

Supplier		Invoice No.: SEC_212/22			Dated: 17 Jan 2023		
Raj Technologies B-76, Nice Area, MIDC Sa Pin code: 422007 PAN No: AJPPK1232N E-Mail: noc.survey@rgista		Buyer ANNAPURNA DEVELOPERS KH NO 171/2 MOUZA JAITALA NAGPUR					
GSTIN/UIN: 27AJPPK123		Pin code : 440036 PAN No: AAWFA9122D					
State: Maharashtra Code Contact: 0253-2353407		GSTIN/UIN: 27aawfa9122d1zb					
Buyer's Order No.:		Dated: 17 Jan 2023					
Duyer's Order No		Terms of Delivery: Within 10 working days from the date of					
Terms of Payment: Adva	completion of survey						
Description of Service		SAC		Rate		Amount	
Survey for Site Elev Certificate (Project: NIRMITI HEIGHTS) Total points captured during survey: 5		998344					20000.00
Travel Cost							500.00
Total					20500.00		
				9.00 %	1845.00		
				9.00 %	1845.00		
	Total						24190.00
Amount Chargeable (in w	ords): INR Twenty Four 1	housand On	e Hundred	Ninty Rupees	s and Zero P	aise only	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
998344	20500.00	9.00%	1845.00	9.00%	1845.00		3690.00
Total	20500.00		1845.00		1845.00		3690.00
Tax Amount (in words): I	NR Three Thousand Six H	Hundred Nint	ty Rupees a	nd Zero Pais	e only		
Account Details of Raj	Fechnologies 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 ti	rue and corre	ect.
						for Raj⁻	Technologies
Customer's Seal and Sigr		Authorised signatory					
	SUBJE (This is a computer	ECT TO NASH generated invo			lired.)		