TAX INVOICE

Supplier		Invoice No.: SEC_259/22		Dated: 27 Feb 2023			
Raj Technologies							
B-76, Nice Area, MIDC Sa		Buyer Lokmanya Tilak Jankalyan Shikshan Sanstha 270/2, LOKMANYA TILAK BHAVAN, LAXMINAGAR, NEAR NMC WATER TANK					
Pin code: 422007							
PAN No: AJPPK1232N							
E-Mail: noc.survey@rgist							
GSTIN/UIN: 27AJPPK12		Pin code : 440022					
State: Maharashtra Code		PAN No: AAATL3003C					
Contact: 0253-2353407		GSTIN/UIN: 27AAATL3003C1ZB					
Buyer's Order No.:		Dated: 27 Feb 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 Cer	998344						
(Project: PRIYADARSHI					15000.00		
EDUCATION)							
Total points captured during survey: 6							
Travel Cost							500.00
Total						15500.00	
		9.00 %			1395.00		
			9.00 %		1395.00		
	Total						18290.00
Amount Chargeable (in w	ords): INR Eighteen Thou	usand Two H	lundred Nint	y Rupees an	d Zero Paise	e only	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	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 Pai	ise only		
Account Details of Raj 1	Technologies for NEFT/R	TGS					
Account holder name:	Raj Technologies	Account type	unt 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	e described a	nd that all par	ticulars are tr	ue and corre	ect.
	· · · · · · · · · · · · · · · · · · ·					for Raj⊺	Technologies
Customer's Seal and Sigr	nature					Authorise	ed signatory
		ECT TO NAS	אוא וווטופטט				
	(This is a computer				iired.)		