TAX INVOICE

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Supplier		Invoice No.: SEC_265/22			Dated: 02 Mar 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 M/s Sanjay Gupta Hotel Ashok, Aath Rasta Square, Laxmi Nagar, Nagpur Pin code: 440022 PAN No: ABMPG7867Q GSTIN/UIN: 27ABMPG7867Q1ZL					
Buyer's Order No.:		Dated: 02 Mar 2023					
Terms of Payment: Adva l		Terms of Delivery: Within 10 working days from the date of completion of survey					
Description	SAC		Rate		Amount		
Survey for Site Elev Certificate Total points captured during survey: 6		998344					15000.00
Travel Cost							500.00
Total							15500.00
CGST				9.00 %		1395.00	
			9.00 %		1395.00		
	Total						18290.00
Amount Chargeable (in w	ords): INR Eighteen Thou	ısand 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	Tax Amount	Total Tax Amount	
998344	15500.00						2790.00
Total	15500.00		1395.00		1395.00		2790.00
Tax Amount (in words): INR Two Thousand Seven Hundred Ninty Rupees and Zero Paise only							
· · ·	echnologies for NEFT/R		, ., .,				
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 invoice	ce shows the actual price	of the service	described ar	nd that all par	ticulars are ti	rue and corre	ct.
						for Raj T	echnologies
Customer's Seal and Signature Authorised signato							d signatory
SUBJECT TO NASHIK JURISDICTION							
	(This is a computer	generated invo	ice. Hence no	signature requ	uired.)		