TAX INVOICE

Supplier		Invoice No.: SEC_274/22		Dated: 09 Mar 2023			
Raj Technologies	_						
B-76, Nice Area, MIDC Sa		Buyer RAJESH RAMCHANDANI FLAT NO.10, GURUNANAK CO-OP HOUSING SOCEITY, NARA ROAD, JARIPATKA, NAGPUR 440014 Discontered by 440014					
Pin code: 422007							
PAN No: AJPPK1232N						CEITY,	
E-Mail: noc.survey@rgiste							
GSTIN/UIN: 27AJPPK123		Pin code : 440014					
State: Maharashtra Code		PAN No: ABLPR3079G					
Contact: 0253-2353407		GSTIN/UIN: 27ABLPR3079G1Z8					
Buyer's Order No.:		Dated: 09 Mar 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: NAGPUR MUNICIPAL					8500.00		
CORPORATION)							
Total points captured during survey: 2							
Travel Cost							0.00
Total						8500.00	
CGST			9.00 %		765.00		
SGST				9.00 %		765.00	
						10030.00	
Amount Chargeable (in w	ords): INR Ten Thousand	Thirty Rupe	ees and Zero	Paise only			E. & O.E.
SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	8500.00	9.00%	765.00	9.00%	765.00	1530.00	
Total	8500.00		765.00		765.00	1530.00	
Tax Amount (in words): IN	NR One Thousand Five H	lundred Thir	ty Rupees a	nd Zero Pais	e 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	e described a	nd that all par	ticulars are tr	rue and corre	ct.
						for Raj 1	echnologies
Customer's Seal and Sigr	nature					Authorise	ed signatory
Ŭ			HIK JURISDI				
	(This is a computer				iired.)		
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