TAX INVOICE

Supplier		Invoice No.: SEC_031/23		Dated: 16 May 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 POLYCAB INDIA LTD Unit-04, Plot No. 105, Halol Vadodara Road, Village Nurpura Taluka Halol Gujarat Pin code: 389350 PAN No: AAACP6474E GSTIN/UIN: 24AAACP6474E1ZJ			
Buyer's Order No.:		Dated: 16 May 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: POLYCAB INDIA LTD (EHV LINE))) Total points captured during survey: 6		998344			15000.00
Travel Cost					13000.00
Total					28000.00
				0.00 %	0.00
IGST				18.00 %	5040.00
				33040.00	
Amount Chargeable (in w	ords): INR Thirty Three T	housand Fo	rty Rupees a	and Zero Paise only	E. & O.E.
SAC	Taxable Value	IGS ⁻ Rate		Tax Amount	Total Tax Amount
998344	28000.00	18.00%		5040.00	5040.00
Total	28000.00			5040.00	5040.00
Tax Amount (in words): IN	NR Five Thousand Forty	Rupees and	Zero Paise o	only	
Account Details of Raj T	echnologies 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 ar	nd that all particulars are t	rue and correct.
					for Raj Technologies
Customer's Seal and Sigr	nature				Authorised signatory
			HIK JURISDI		
(This is a computer generated invoice. Hence no signature required.)					