TAX INVOICE

Supplier		Invoice No.: SEC_016/23			Dated: 05 May 2023	
Raj Technologies	ter en Nie els la					
B-76, Nice Area, MIDC Sat Pin code: 422007		Buyer				
PAN No: AJPPK1232N			Tab consultant and Service Provider			
E-Mail: noc.survey@rgistech.com			72,Geeta Nagar, Manewada, Besa Rd, Nagpur			
GSTIN/UIN: 27AJPPK1232		Pin code : 440034 PAN No: ANMPB5325J				
State: Maharashtra Code:		GSTIN/UIN: 27ANMPB5325J				
Contact: 0253-2353407						
Buyer's Order No.:		Dated: 05 May 2023				
Terms of Payment: Advan		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		998344				
(Project: CHOUDHARI)						8500.00
Total points captured du	ring survey: 4					
Travel Cost						0.00
Total						8500.00
CGST					9.00 % 76	
SGST				9.00 %		765.00
					10030.00	
Amount Chargeable (in wo	ords): INR Ten Thousand	d 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					1530.00
Total	8500.00		765.00		765.00	
Tax Amount (in words): INI	R One Thousand Five H	lundred Thir	ty Rupees a	nd Zero Pais		l
Account Details of Raj Te	echnologies for NEFT/R	TGS				
Account holder name: F	Raj Technologies	Account type:		Current		
Account Number: 1	108805002126	Name of Bank:		ICICI Bank		
IFSC Code:	CIC0001088	Branch:		Mahatma Nagar, Nashik		
Declaration						
We declare that this invoice	e shows the actual price	of the service	described a	nd that all pai	ticulars are t	rue and correct.
						for Raj Technologies
Customer's Seal and Signature						Authorised signatory
	SUBI		HIK JURISDI			
	00001					