## TAX INVOICE

Supplier		Invoice No.: SEC_022/23		Dated: 08 May 2023		
Raj Technologies						
B-76, Nice Area, MIDC Sa		Buyer				
Pin code: 422007			CV Projects Pvt Ltd			
PAN No: AJPPK1232N			106/1,Bellary Road, Amruthahalli, NH7, Bangalore- 560 102			
E-Mail: noc.survey@rgistech.com			Pin code : 560102			
GSTIN/UIN: 27AJPPK1232N1ZW State: Maharashtra Code: 27						
Contact: 0253-2353407			GSTIN/UIN: 29AAFCC8455K1Z3			
Buyer's Order No.:			Dated: 08 May 2023			
Terms of Payment: Adva	1	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 Total points captured during survey: 9		998344				50000.00
Travel Cost						7000.00
Total					57000.00	
			0.00 %			0.00
			18.00 %	10260.00		
			67260.00			
Amount Chargeable (in w	ords): INR Sixty Seven T	housand Tw	o Hundred S	Sixty Rupees and Zero Pa	aise only	E. & O.E.
SAC	Taxable Value	IGST Tax				
		Ra	ate	Amount	Total Tax Amount	
998344	57000.00	18.00%		10260.00		10260.00
Total	57000.00			10260.00		10260.00
Tax Amount (in words): IN	IR Ten Thousand Two H	undred Sixty	y Rupees an	d Zero Paise 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 invoid	ce shows the actual price	of the service	e described a	nd that all particulars are to	rue and corre	ct.
					for Raj T	echnologies
Customer's Seal and Sigr	nature			Authorise	ed signatory	
	SUBJE	ECT TO NAS	HIK JURISDI	CTION		
	(This is a computer	generated invo	pice. Hence no	signature required.)		