## **TAX INVOICE**

Supplier	Invoice No.: <b>SEC_024/23</b>		Dated: <b>13 May 2023</b>			
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  Provident Housing Limited  130/1, Ulsoor Road, Bangalore- 42  Pin code: 560042  PAN No: AAECP8877D  GSTIN/UIN:				
Buyer's Order No.:			Dated: 13 May 2023			
Terms of Payment: <b>Adva</b>		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: 8		998344			25000.00	
Travel Cost						7000.00
Total						32000.00
				0.00 %	0.00	
IGST				18.00 %	5760.00	
					37760.00	
Amount Chargeable (in w	ords): INR Thirty Seven 1	housand Se	even Hundre	d Sixty Rupees and Zero	Paise only	E. & O.E.
SAC	Taxable Value	IGS1		Tax	Total Tax Amount	
		Rate		Amount		
998344	32000.00	18.00%		5760.00	5760.00	
Total	32000.00			5760.00	5760.00	
Tax Amount (in words): IN	IR Five Thousand Seven	Hundred Si	xty Rupees a	and Zero Paise only		
Account Details of Raj 1	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 tr	rue and correc	ot.
					for Raj T	echnologies
Customer's Seal and Signature Authorised signatory						
SUBJECT TO NASHIK JURISDICTION						
(This is a computer generated invoice. Hence no signature required.)						