TAX INVOICE

Supplier		Invoice No.	: SEC_050/23	Dated: 01 Jun 2023	
Raj Technologies		Buyer			
B-76, Nice Area, MIDC S	atpur Nashik	-	ates Private Limited		
Pin code: 422007			Vajram Estates Private Limited -"Vajram Newtown" of Sy No		
PAN No: AJPPK1232N		58,60,61/1,64/1 at Chokkanahalli village, Thanisandra main			
E-Mail: noc.survey@rgist	ech.com				
GSTIN/UIN: 27AJPPK12			Road, Yelahanka Hobli Bangalore-560 064 Pin code : 560064		
State: Maharashtra Code			PAN No: AACCV9397A		
Contact: 0253-2353407		-	GSTIN/UIN: 29AACCV9397A1ZX		
Buyer's Order No.:			Dated: 01 Jun 2023		
Terms of Payment: Advance			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: Vajram Newtown Phase 1, Phase 2,		000044		F0000 00	
Phase 3)		998344	4	50000.00	
Total points captured d	uring survey: 10				
Travel Cost				10000.00	
Total				60000.00	
			0.00 %	0.00	
	IGST		18.00 %	10800.00	
	Total			70800.00	
Amount Chargeable (in w	ords): INR Seventy Thou	sand Eight Hundred Ru	pees and Zero Paise only	E. & O.E.	
SAC	Taxable Value	IGST Tax			
		Rate	Amount	Total Tax Amount	
998344	60000.00			10800.00	
Total			10800.00	10800.00	
	NR Ten Thousand Eight I	-	ero Paíse only		
Account Details of Raj	Геchnologies for NEFT/R I	TGS			
Account holder name:	Raj Technologies	Account type: Current			
Account Number:	108805002126	Name of Bank:	ICICI Bank		
IFSC Code:	ICIC0001088	Branch:	n: Mahatma Nagar, Nashik		
Declaration We declare that this invoi	ce shows the actual price	of the service described a	and that all particulars are t	rue and correct.	
				for Raj Technologies	
Customer's Seal and Signature				Authorised signatory	
	SUBJE	ECT TO NASHIK JURISD			
	(This is a computer	generated invoice. Hence n	o signature required.)		