

IRN : e3c1d2e88a7bad63c2d35cf1473673ddf346db06c6f496-

1d93b6eccf4e14bb18

Ack No. : 122318257394470

Ack Date : 20-Sep-23

_		Invoice No		D:	hate			
	j Technologies				Dated			
B-76,Nice MIDC Satpur Nashik		SEC_195/23			20-Sep-23			
	N NO:AJPPK1232N	Delivery Note			Mode/Terms of Payment			
GSTIN/UIN: 27AJPPK1232N1ZW								
State Name: Maharashtra, Code: 27		Reference No. & Date.		O	Other References			
E-Mail : sumit@rgistech.com Buyer (Bill to)								
		Buyer's Order No.			Dated			
DESIGN ACCORD CONSULTANTS								
	J.S.COMPLEX, 120, 302,		Dispatch Doc No.		Delivery Note Date			
MATHURA ROAD								
OPP APOLLO HOSPITAL		Dispatched through		De	Destination			
GSTIN/UIN : 07AAEFD3976A1ZO PAN/IT No : AAEFD3976A								
	ate Name : Delhi, Code : 07	Terms of D)eliverv					
	ace of Supply : Delhi	Terris or E	Cilvery					
ГК	ace of Supply . Defin							
SI	Description of	HSN/SAC	Quantity	Rate		per	,	Amount
No.	Services							
1	Ground Survey Service (B)-Igst	998344						10,000.00
	IGST	-			18	%		1,800.00
								•
	Total				Rs		Rs.	11,800.00
Am	ount Chargeable (in words)							E. & O.E
IN	R Eleven Thousand Eight Hundred Only							
	HSN/SAC		Taxable	Inten	ırate	d Tax	.	Total
	1101110110		Value	Rate		moun		Tax Amount
998	3344		10,000.00	18%		1,800.		1,800.00
		Total	10,000.00			1,800.		1,800.00
Tav	Amount (in words): INR One Thousand Eight Hun	drad Only					'	
ı a/	Transant (iii words) . INN OHE HIOUSAND EIGHT HUIF		Bank Details	:				
		Bank Name			Δ/0	-108	8050	002126
Bank Name : Icici Bank A/C -108805002126 A/c No. : 108805002126								
		Branch & IFS Code: MAHATMA NAGAR, NASHIK & ICIC0001088						
De	claration							echnologies
	e declare that this invoice shows the actual price of the						•	3 7
	ods described and that all particulars are true and							
~~!	rect.					Au	thoris	sed Signatory