TAX INVOICE

2		Invoice No.: SEC_126/23		Dated: 04 Aug 2023			
Supplier Raj Technologies 3-76, Nice Area, MIDC Sa Pin code: 422007 PAN No: AJPPK1232N E-Mail: noc.survey@rgiste GSTIN/UIN: 27AJPPK123 State: Maharashtra Code Contact: 0253-2353407		Buyer KARLE INFRA PRIVATE LIMITED SY.NO.61/1, 61/2 100 Feet kempapura Main Road Adjacent to Nagavara Lake Bangalore - 560045 Pin code : 560045 PAN No: AADCK3015F GSTIN/UIN: 29AADCK3015F2ZT					
Buyer's Order No.: WO/KIPL/HORZ/IND-595/BP/2023- 24/INFRA-KTC/457			Dated: 18/07/2023				
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey					
Description of Service		S/	AC	Rate	Amount		
Survey for Site Elev Certificate (Project: KARLE TOWN CENTRE) Total points captured during survey: 10		998344			54000.00		
Travel Cost		<u> </u>				0.00	
Total					54000.00		
				0.00 %	% 0.00		
IGST				18.00 %	9720.00		
	Total					63720.00	
Amount Chargeable (in w	rords): INR Sixty Three Th	nousand Sev	en Hundred	Twenty Rupees and Zero	o Paise	E. & O.E.	
SAC			IGST	ГТах		A4	
	Taxable Value	Rate		Amount	Total Tax Amount		
998344	54000.00	18.00%		9720.00	9720.00		
Total	54000.00)		9720.00	9720.00		
Tax Amount (in words): IN	NR Nine Thousand Sever	n Hundred T	wenty Rupe	es and Zero Paise only			
Account Details of Raj T	Technologies for NEFT/R	TGS					
Account holder name:	Raj Technologies	Account type:		Current			
Account Number:	108805002126	Name of Bank:		ICICI Bank			
FSC Code:	ICIC0001088	Branch:		Mahatma Nagar, Nashik			
Declaration We declare that this invoice	ce shows the actual price o	of the service	edescribed ar	nd that all particulars are tr		ect. Fechnologies	
Customer's Seal and Sigr	nature			Authorise	ed signatory		
	SUBJE	ECT TO NASI	HIK JURISDI	CTION			
	(This is a computer	generated invo	oice. Hence no	signature required.)			