TAX INVOICE

Supplier	Invoice No.: SEC_131/23			Dated: 07 Aug 2023			
Raj Technologies B-76, Nice Area, MIDC Satpur Nashik Pin code: 422007 PAN No: AJPPK1232N			Buyer Spacewood Furnishers Pvt.Ltd				
E-Mail: noc.survey@rgistech.com			Plot no.09,sector 23 Pin code: 441108				
GSTIN/UIN: 27AJPPK1232N1ZW			PAN No: AACCS4955R				
State: Maharashtra Code: 27			GSTIN/UIN: 27aaccs4955r1zj				
Contact: 0253-2353407							
Buyer's Order No.:	Dated: 07 Aug 2023						
Terms of Payment: Adva	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: 10		998344				45000.00	
Travel Cost							0.00
Total					45000.00		
CGST						4050.00	
			9.00 %		4050.00		
					53100.00		
Amount Chargeable (in w	ords): INR Fifty Three Th	ousand One	Hundred Ru	ipees and Ze	ero Paise on	ly	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	45000.00	9.00%	4050.00	9.00%	4050.00		8100.00
Total	45000.00		4050.00		4050.00	8100.00	
Tax Amount (in words): INR Eight Thousand One Hundred Rupees and 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 invoice	ce shows the actual price	of the service	described ar	nd that all par	ticulars are tr	rue and correc	ot.
						for Raj T	echnologies
Customer's Seal and Signature Authorised sign							d signatory
SUBJECT TO NASHIK JURISDICTION							
	(This is a computer	generated invo	oice. Hence no	signature requ	ired.)		