TAX INVOICE

O. malian	Invoice No.:		Dated:			
Supplier		Buyer				
Raj Technologies		KLEIO SOLAR POWER PRIVATE LIMITED				
B-76, Nice Area, MIDC S						
Pin code: 422007		Koppal - 150MW Hybrid Project				
PAN No: AJPPK1232N		Alavandi Village,				
E-Mail: noc.survey@rgist		Koppal Taluka				
GSTIN/UIN: 27AJPPK12		Koppal District, Karnataka				
State: Maharashtra Code		Pin code : 583226				
Contact: 0253-2353407	PAN No:					
		GSTIN/UIN: 29AAICK2308Q1Z0				
Buyer's Order No.: 4700000013			Dated: 08/05/2023			
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey				
Description	SAC		Rate	Amount		
Survey for Site Elev Cer	rtificate					
(Project: Koppal - 150MW Hybrid Project)		998344			202125.00	
Total points captured during survey: 20						
Travel Cost						0.00
Total						202125.00
			0.00 %	0.00		
			18.00 %	36382.50		
					238507.50	
Amount Chargeable (in w	rords): INR Two Lakh Thi i	rty Eight Tho	ousand Five	Hundred Seven Rupees	and Fifty	E. & O.E.
SAC	Taxable Value	IGST Tax			•	
		Rate		Amount	Total Tax Amount	
998344	202125.00		18.00%	36382.50	36382.50	
Total	202125.00			36382.50		36382.50
Tax Amount (in words): If	NR Thirty Six Thousand	Three Hundr	ed Eighty Tv	wo Rupees and Fifty Pais	se only	
Account Details of Raj	Technologies for NEFT/R	TGS				
Account holder name:	Raj Technologies	Account type	pe: Current			
Account Number:	108805002126	Name of Ba	nk:	ICICI Bank		
IFSC Code:	ICIC0001088	Branch:		Mahatma Nagar, Nashik	k	
Declaration						
	ce shows the actual price	of the service	e described a	nd that all particulars are t	rue and corre	ct.
					for Raj	Technologies
Customer's Seal and Sign	nature			Authorised signatory		
				CTION		
			HIK JURISDI			
	(This is a computer	generated invo	oice. Hence no	signature required.)		