

IRN : 4157014bd20c54026b7397581cc6b05598f1aa1c36257-

abcdec42144adf90b02

Ack No. : 122319079656766

Ack Date : 23-Nov-23

D-	: Taabualasiaa	Invoice No	Date	Dated						
	Raj Technologies B-76,Nice MIDC Satpur Nashik			23-Nov-23						
		SEC_265/23 Delivery Note		Mode/Terms of Payment						
1	GSTIN/UIN: 27AJPPK1232N1ZW		Delivery Note			wede, remie er rayment				
State Name: Maharashtra, Code: 27 E-Mail: sumit@rgistech.com Buyer (Bill to) Kleio Solar Power Private Ltd. Koppal-150MW Hybrid Projet		Reference No. & Date.		Othe	Other References					
		1 (010101100								
		Buyer's Or	Date							
		47000000								
			O-IVI	8-May-23 Delivery Note Date						
	Alavandi Village		Dispatch Doc No.			Benvery Note Bate				
Koppal Taluka,		Dispatched	Decti	Destination						
Ko	ppal District , Karnataka	Dispatoried	Desii	Destillation						
	STIN/UIN : 29AAICK2308Q1Z0	Torms of D								
	ate Name : Karnataka, Code : 29 ace of Supply : Karnataka	Terms of Delivery								
1716	ice of oupply . Nathalana									
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount				
No.	Services	11011/0/10	Quantity	rato	Poi	, anount				
1	Ground Survey Service (WM) - Igst Survey for Site Elev Certificate (Project: Koppal - 150MW Hybrid Project) 20% of the total amount as per PO after receipt of AAI NOC	998344				1,15,500.00				
continued to page number 2										

TAX INVOICE(Page 2)
Invoice No.

Raj Technologies		Invoice No	Dated	Dated					
B-76,Nice MIDC Satpur Nashik		SEC_265/23		23-N	23-Nov-23				
РΑ	N NO:AJPPK1232N	Delivery No	Mode	Mode/Terms of Payment					
GSTIN/UIN: 27AJPPK1232N1ZW									
State Name: Maharashtra, Code: 27 E-Mail: sumit@rgistech.com		Reference No. & Date.		Other	Other References				
Bu	yer (Bill to)	Buyer's Or	Dated	Dated					
Kle	eio Solar Power Private Ltd.	47000000		8-May-23					
Koppal-150MW Hybrid Projet Alavandi Village Koppal Taluka,		Dispatch D		Delivery Note Date					
		Diopaton B							
		Dispatched	Destir	Destination					
	ppal District , Karnataka								
	STIN/UIN : 29AAICK2308Q1Z0 ate Name : Karnataka, Code : 29	Terms of Delivery							
	ace of Supply : Karnataka								
1 10	isc of Supply . Namataka								
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per		Amount		
110.	IGS7	_		18	%		20,790.00		
	Total					Rs.	1,36,290.00		
	ount Chargeable (in words)						E. & O.E		
INI	R One Lakh Thirty Six Thousand Two Hundred	Ninety On	ly						
	HSN/SAC		Taxable	Integrate			Total		
001	2244		Value				Tax Amount		
998	3344		1,15,500.00 1,15,500.00		20,790.00 20,790.00		20,790.00 20,790.00		
_				<u> </u>	J, 1 9U	.00	20,7 30.00		
Tax	Amount (in words): INR Twenty Thousand Seven								
Company's Bank Details							000400		
		Bank Name A/c No.	Bank Name : Icici Bank A/C -108805002126 A/c No. : 108805002126						
		Branch & IFS Code: MAHATMA NAGAR, NASHIK & ICIC0001088							
Dec	claration	for Raj Technologies							
	e declare that this invoice shows the actual price of the	,							
	ods described and that all particulars are true and								
cor	rect.				Aι	uthor	ised Signatory		