## TAX INVOICE

		Invoice No.:	SEC_265/23	Dated: 23 Nov 2023		
Supplier		Buyer				
Raj Technologies	KLEIO SOLAR POWER PRIVATE LIM			MITED		
B-76, Nice Area, MIDC Sa Pin code: 422007			DMW Hybrid Project			
		Alavandi Village,				
PAN No: AJPPK1232N		Koppal Taluka				
E-Mail: noc.survey@rgiste GSTIN/UIN: 27AJPPK123		Koppal District, Karnataka				
		Pin code : 583226				
State: Maharashtra Code		PAN No:				
Contact: 0253-2353407		GSTIN/UIN: 29AAICK2308Q1Z0				
Buyer's Order No.: 47000		Dated: 08/05/2023				
Terms of Payment: <b>{IbI_n</b>		Terms of Delivery: {Ibl_terms_of_delivery_TI}				
Description of Service		SAC		Rate	Amount	
{construction_type}- Survey for Site Elev		998344				
Certificate						
(Project: Koppal - 150M)					115500.00	
20% of the total amount as per PO after receipt						
of AAI NOC						
				0.00 %	0.00	
			18.00 %	20790.00		
				136290.00		
Amount Chargeable (in w only	ords): INR One Lakh Thir	ty Six Thous	and Two Hเ	undred Ninty Rupees and	l Zero Paise	E. & O.E.
SAC	Taxable Value	IGST Tax				
					Total Tax Amount	
		Ra		Amount		
998344			18.00%		20790.00	
Total 115500.00				20790.00		20790.00
Tax Amount (in words): IN	NR Twenty Thousand Sev	ven Hundred	Ninty Rupe	es and Zero Paise only		
Account Details of Raj 1	Fechnologies for NEFT/R	TGS		1		
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 invoi	ce shows the actual price	of the service	described a	nd that all particulars are to	rue and correc	xt.
					for Raj T	echnologies
Customer's Seal and Sigr	nature				Authorise	d Signatory
	SUBJE	ECT TO NASH	HIK JURISDI	CTION		
				signature required.)		
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