

TAX INVOICE

e-Invoice



IRN : a41a9e74797e8216b70f25134da985997e2d1cbbc68547-fba37be7920db80bf7
 Ack No. : 122317666929213
 Ack Date : 4-Aug-23

Raj Technologies B-76,Nice MIDC Satpur Nashik PAN NO:AJPPK1232N GSTIN/UIN: 27AJPPK1232N1ZW State Name : Maharashtra, Code : 27 E-Mail : sumit@rgistech.com	Invoice No.	Dated
	SEC_128/23	4-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Saisrushti (Kengeri) Projects Private Limited No 535, Gurumukh Singh Comercial Complex 2nd Floor Amarjyothi Layout, Domlur Bangalore GSTIN/UIN : 29ABACS1392M1ZW PAN/IT No : ABACS1392M State Name : Karnataka, Code : 29	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Saisrushti (Kengeri) Projects Private Limited No 535, Gurumukh Singh Comercial Complex 2nd Floor Amarjyothi Layout, Domlur Bangalore GSTIN/UIN : 29ABACS1392M1ZW PAN/IT No : ABACS1392M State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ground Survey Service (B)-Igst Survey for Site Elev Certificate	998344				15,000.00
2	Ground Survey Service (B)-Igst Travel Cost	998344				10,000.00

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TAX INVOICE(Page 2)

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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	IGST			18	%	4,500.00
Total						Rs. 29,500.00

Amount Chargeable (in words) E. & O.E

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
998344	25,000.00	18%	4,500.00	4,500.00
Total	25,000.00		4,500.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**

Company's Bank Details
 Bank Name : **Icici Bank A/C -108805002126**
 A/c No. : **108805002126**
 Branch & IFS Code: **MAHATMA NAGAR, NASHIK & ICIC0001088**
for Raj Technologies

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory