TAX INVOICE

Supplier		Invoice No.:	Invoice No.:		
Raj Technologies		_	_		
B-76, Nice Area, MIDC Sa	atpur Nashik	Buyer			
Pin code: 422007			Viviid Renewables Pvt Ltd Hatalageri site		
PAN No: AJPPK1232N			Astra tower, 5th floor, chetan vihar, plot no 15 to 20, chetan college road, shirur park vidya vihar , 580031		
E-Mail: noc.survey@rgist		Pin code : 580031			
GSTIN/UIN: 27AJPPK12		PAN No: AAHCV2303H			
State: Maharashtra Code Contact: 0253-2353407	2. 27	GSTIN/UIN: 29AAHCV2303HIZE			
Buyer's Order No.: VRPL	/RT/2023-24/06141	Dated: 14/0	Dated: 14/07/2023		
Terms of Payment: Advance			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					
(Project: Hatalageri site 2)		998344		75000.00	
Total points captured d	uring survey: 10				
Travel Cost				0.00	
Total				75000.00	
			0.00 %	0.00	
IGST			18.00 %	13500.00	
Total				88500.00	
Amount Chargeable (in w	ords): INR Eighty Eight 1	Thousand Five Hundred	Rupees and Zero Paise o	nly E. & O.E.	
SAC	Taxable Value	IGS	ГТах	Total Tax Array of	
		Rate	Amount	Total Tax Amount	
998344	75000.00	18.00%	13500.00	13500.00	
Total	75000.00		13500.00	13500.00	
Tax Amount (in words): IN	NR Thirteen Thousand Fi	ive Hundred Rupees and	I Zero Paise only		
Account Details of Raj 1	Technologies for NEFT/R	TGS	i		
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 correct.	
				for Raj Technologies	
Customer's Seal and Signature				Authorised signatory	
	SUBJE	ECT TO NASHIK JURISD	ICTION		
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