

## TAX INVOICE

|   |                                |                           |
|---|--------------------------------|---------------------------|
| Supplier<br><b>Raj Technologies</b><br>B-76, Nice Area, MIDC Satpur Nashik<br>Pin code: 422007<br>PAN No: AJPPK1232N<br>E-Mail: noc.survey@rgistech.com<br>GSTIN/UIN: 27AJPPK1232N1ZW<br>State: Maharashtra Code: 27<br>Contact: 0253-2353407 | Invoice No.: <b>SEC_114/23</b> | Dated: <b>27 Jul 2023</b> |
| Buyer<br><b>RAJESH RAMCHANDANI</b><br>FLAT NO.10, GURUNANAK CO-OP HOUSING SOCEITY,<br>Pin code : 440014<br>PAN No: ABLPR3079G<br>GSTIN/UIN: 27ABLPR3079G1Z8   |                                |                           |

|                                  |  |
|----------------------------------|--|
| Buyer's Order No.: 1622          | Dated: <b>25/07/2023</b>   |
| Terms of Payment: <b>Advance</b> | Terms of Delivery: <b>Within 10 working days from the date of completion of survey</b> |

| Description of Service   | SAC    | Rate   | Amount          |
|--|--------|--------|-----------------|
| <b>Survey for Site Elev Certificate<br/>(Project: R SANDESH LLP APPEAL)<br/>Total points captured during survey: 8</b> | 998344 |        | 20000.00        |
| <b>Travel Cost</b>   |        |        | 0.00            |
| <b>Total</b>   |        |        | 20000.00        |
| CGST   |        | 9.00 % | 1800.00         |
| SGST   |        | 9.00 % | 1800.00         |
| <b>Total</b>   |        |        | <b>23600.00</b> |

Amount Chargeable (in words): **INR Twenty Three Thousand Six Hundred Rupees and Zero Paise only** E. & O.E.

| SAC          | Taxable Value   | Central Tax |                | State Tax |                | Total Tax Amount |
|--------------|-----------------|-------------|----------------|-----------|----------------|------------------|
|              |                 | Rate        | Amount         | Rate      | Amount         |                  |
| 998344       | 20000.00        | 9.00%       | 1800.00        | 9.00%     | 1800.00        | 3600.00          |
| <b>Total</b> | <b>20000.00</b> |             | <b>1800.00</b> |           | <b>1800.00</b> | <b>3600.00</b>   |

Tax Amount (in words): **INR Three Thousand Six Hundred Rupees and Zero Paise only**

**Account Details of Raj Technologies for NEFT/RTGS**

|                      |                         |               |                              |
|----------------------|-------------------------|---------------|------------------------------|
| Account holder name: | <b>Raj Technologies</b> | Account type: | <b>Current</b>               |
| Account Number:      | <b>108805002126</b>     | Name of Bank: | <b>ICICI Bank</b>            |
| IFSC Code:           | <b>ICIC0001088</b>      | Branch:       | <b>Mahatma Nagar, Nashik</b> |

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

for Raj Technologies

Customer's Seal and Signature Authorised signatory

SUBJECT TO NASHIK JURISDICTION  
 (This is a computer generated invoice. Hence no signature required.)