## TAX INVOICE

		Invoice No.: SEC_144/23			Dated: 11 Aug 2023		
Supplier		Buyer					
Raj Technologies		CORIOLIS CORP					
B-76, Nice Area, MIDC S		DOWNTOWN CITY VISTA,					
Pin code: 422007		OFFICE NO 11, 4TH FLOOR,					
PAN No: AJPPK1232N		KHARADI,					
E-Mail: noc.survey@rgist		PUNE,					
GSTIN/UIN: 27AJPPK12		MAHARASHTRA					
State: Maharashtra Code		411014					
Contact: 0253-2353407			Pin code : 411014				
		GSTIN/UIN: 27AALFC1291J1Z9					
Buyer's Order No.: CC/89		Dated: 27/07/2023					
Terms of Payment: Adva	nce		Terms of Delivery: Within 10 working days from the date of completion of survey				
Descriptior	SAC		Rate		Amount		
Survey for Site Elev Cer							
(Project: NOC from AIR	998344				35000.00		
INDIA)							
Total points captured d							
Travel Cost				0.00			
Total				35000		35000.00	
			9.00 %		3150.00		
			9.00 %		3150.00		
	Total						41300.00
Amount Chargeable (in w	ords): INR Forty One The	ousand Three	e Hundred R	upees and Z	ero Paise or	nly	E. & O.E
SAC	Taxable Value	Central Tax		State Tax		Total Tax Associat	
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	35000.00	9.00%	3150.00	9.00%	3150.00		6300.00
Total	35000.00		3150.00		3150.00	6300.00	
Tax Amount (in words): II	NR Six Thousand Three I	Hundred Rup	ees and Zei	o Paise only	,		
Account Details of Raj	Technologies for NEFT/R	TGS					
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 par	ticulars are tr	rue and corre	ct.
						for Raj⊺	Fechnologies
Customer's Seal and Signature Authorised signator							
		ECT TO NAS					
(This is a computer generated invoice. Hence no signature required.)							