

TAX INVOICE

e-Invoice



IRN : **f7b7db684aadd038405b8c05d04f648a256077542d5fd1-afca29450bfec3c08f**
 Ack No. : **122317716401861**
 Ack Date : **8-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_134/23		8-Aug-23	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Jagriti Suppliers Private Limited Plot No. 667/C, Ghat Road, Nagpur GSTIN/UIN : 27AABCJ5234H2ZN PAN/IT No : AABCJ5234H State Name : Maharashtra, Code : 27		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) Jagriti Suppliers Private Limited Plot No. 667/C, Ghat Road, Nagpur GSTIN/UIN : 27AABCJ5234H2ZN PAN/IT No : AABCJ5234H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Dispatched through		Destination	
		Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ground Survey Service (B) CGST on Service SGST on Service	998344			9 %	15,000.00
					9 %	1,350.00
						1,350.00
Total						Rs. 17,700.00

Amount Chargeable (in words) *E. & O.E*
INR Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	15,000.00		1,350.00		1,350.00	2,700.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

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

Company's Bank Details
 Bank Name : **ICICI BANK O/D A/C**
 A/c No. : **108805002124**
 Branch & IFS Code: **MAHATMANAGAR & ICIC0001088**
for Raj Technologies

Authorised Signatory

This is a Computer Generated Invoice