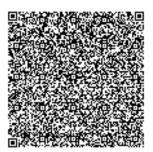
## **TAX INVOICE**

## e-Invoice



## IRN : 3494f353bc49b510748c6e53e180f88235153e169e79e5-152b1d5392e9eb4069 Ack No. : 122317895981253 Ack Date : 23-Aug-23

Raj Technologies			Invoice No.		Date	Dated		
B-76,Nice MIDC Satpur Nashik			SEC_154/23		23-	23-Aug-23		
PAN NO:AJPPK1232N			Delivery Note			Mode/Terms of Payment		
GSTIN/UIN: 27AJPPK1232N1ZW								
State Name : Maharashtra, Code : 27			Reference No. & Date.		Oth	Other References		
E-Mail : sumit@rgistech.com								
Buyer (Bill to)			Buyer's Order No.		Date	Dated		
TAB CONSULTANT AND SERVICE PROVIDE		IDER						
72, Geeta Nagar, Manewada Besa Road, Nagpur GSTIN/UIN : 27ANMPB5325J1ZY			Dispatch Doc No.		Deli	Delivery Note Date		
			Dispatche	ed through	Des	Destination		
State Name : Maharashtra, Code : 27								
Place of Supply : Maharashtra			Terms of Delivery					
	Description of HSN/S			Quantity	Data	nor	Amount	
SI No.	Services		HSN/SAC	Quantity	Rate	per	Amount	
INU.								
1	Ground Survey Service (B) CGST on Service SGST on Service		998344				8,500.00	
						9 %	765.00	
						9 %	765.00	
	Tota					_	Bo 10.020.00	
Amount Chargeable (in words)						Rs. 10,030.00		
							L. & U.E	
IN	R Ten Thousand Thirty Only				<b>0</b> 1 1	_		
HSN/SAC		Taxable Value		ntral Tax		e Tax	Total	
009	3344	8,500.	Rate 00 9%	Amount 765.00	Rate 9%	Amou	nt Tax Amount 5.00 1,530.00	
330	Total	<b>8,500</b> .		765.00	370		5.00 1,530.00	
<b>T</b> -						. •		
lax	Amount (in words) : INR One Thousand Fi							
Company <sup>i</sup> s Bank Details Bank Name : <b>ICICI BANK O/D A/C</b>								
A/c No. : 108805002124								
		Branch & IFS Code: MAHATMANAGAR & ICIC0001088						
Declaration for Raj Technologies								
	e declare that this invoice shows the actual pri							
	goods described and that all particulars are true and							
cor	rect.					A	uthorised Signatory	

This is a Computer Generated Invoice