

TAX INVOICE

e-Invoice



IRN : 9cfce8bfd0083b331123b0ed1350bee0a635c067518f-6e11cfb8187800ffc1
 Ack No. : 122318149514647
 Ack Date : 11-Sep-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. SEC_173/23	Dated 11-Sep-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) JSW Renewable Energy(Dolvi)Ltd Bunglow No. 39, Shanta Devi home, Chalukya Colony, Diggi Road, Near Kailas Shinde Mangal Karyalaya, Omerga, Osmanabad GSTIN/UIN : 27AAECJ9219M1Z1 PAN/IT No : AAECJ9219M State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Ground Survey Service (WM) CGST on Service SGST on Service	998344			9 % 9 %	32,200.00 2,898.00 2,898.00
Total						Rs. 37,996.00

Amount Chargeable (in words) E. & O.E

INR Thirty Seven Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	32,200.00	9%	2,898.00	9%	2,898.00	5,796.00
Total	32,200.00		2,898.00		2,898.00	5,796.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Ninety Six Only**

Company's Bank Details
 Bank Name : **Icici Bank A/C -108805002126**
 A/c No. : **108805002126**
 Branch & IFS Code: **MAHATMA NAGAR, NASHIK & ICIC0001088**

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

for Raj Technologies

Authorised Signatory

This is a Computer Generated Invoice