

# TAX INVOICE

e-Invoice



IRN : 6861fc2c9b49d5eb9de32d3193acd5becf15c54704e17-45262c99124895488af  
 Ack No. : 122318180139643  
 Ack Date : 13-Sep-23

<b>Raj Technologies</b> 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
	<b>SEC_179/23</b>	<b>13-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>YASHRAJ ELECTRICALS PRIVATE LIMITED</b> 20 Suresh Nagar, Durgapura, Tonk Road Jaipur GSTIN/UIN : 08AAACY5032F1ZI State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	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	<b>Ground Survey Service (T)-Igst Igst</b>	998344		18	%	<b>23,800.00 4,284.00</b>
<b>Total</b>						<b>Rs. 28,084.00</b>

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

**INR Twenty Eight Thousand Eighty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998344	23,800.00	18%	4,284.00	4,284.00
<b>Total</b>	<b>23,800.00</b>		<b>4,284.00</b>	<b>4,284.00</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Eighty Four 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