## TAX INVOICE

Supplier		Invoice No.: SEC_188/23			Dated: <b>15 Sep 2023</b>		
Raj Technologies							
B-76, Nice Area, MIDC S		Buyer					
Pin code: 422007			Tab consultant and Service Provider				
PAN No: AJPPK1232N		72,Geeta Nagar, Manewada, Besa Rd, Nagpur					
E-Mail: noc.survey@rgist		Pin code : 440034					
GSTIN/UIN: 27AJPPK123		PAN No: ANMPB5325J					
State: Maharashtra Code		GSTIN/UIN: 27ANMPB5325J1ZY					
Contact: 0253-2353407							
Buyer's Order No.:		Dated: 15 Sep 2023					
Terms of Payment: <b>Adva</b>		Terms of Delivery: Within 10 working days from the date of completion of survey					
Description of Service		SA	AC Rate		ate	Amount	
Survey for Site Elev Cer	998344						
(Project: AJNI-KHARE)					8500.00		
Total points captured during survey: 4							
Travel Cost						0.00	
Total					8500.00		
CGST					9.00 %	% 765.00	
SGST				9.00 %		765.00	
					10030.00		
Amount Chargeable (in w	ords): INR Ten Thousand	d Thirty Rupe	es and Zero	Paise only		E. & O.E.	
SAC	Taxable Value	Central Tax		State Tax			
		Rate	Amount	Rate	Amount	Total Tax Amount	
998344	8500.00	9.00%	765.00	9.00%	765.00	1530.00	
Total	8500.00		765.00		765.00	1530.00	
Tax Amount (in words): IN	NR One Thousand Five H	lundred Thir	ty Rupees a	nd Zero Pais	e only		
Account Details of Raj 1	echnologies for NEFT/R	TGS					
Account holder name:	Raj Technologies	Account type	e:	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 ti	ue and correct.	
						for Raj Technologies	
Customer's Seal and Sigr					Authorised signatory		
	SUBJE	ECT TO NASI	HIK JURISDI	CTION			
	(This is a computer	generated invo	vice. Hence no	signature requ	iired.)		