

TAX INVOICE

e-Invoice



IRN : 946e2216f92110297d969e30f9071835d944d01d7796bc-f75be20f84b77f0377
 Ack No. : 122318707072763
 Ack Date : 25-Oct-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_230/23 | 25-Oct-23 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) YASHRAJ ELECTRICALS PRIVATE LIMITED 20 Suresh Nagar , Durgapura , Tonk Road Jaipur-302018 GSTIN/UIN : 08AAACY5032F1ZI State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Buyer's Order No. | Dated |
| | YEPL/RJ/4000104 | 12-Sep-23 |
| | 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 (T)-Igst (Project: TEQ Green XI private limited) 2nd invoice of 40% of Total Amount IGST | 998344 | | | | 1,79,000.00 |
| | | | | 18 % | | 32,220.00 |
| Total | | | | | | Rs. 2,11,220.00 |

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

INR Two Lakh Eleven Thousand Two Hundred Twenty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 998344 | 1,79,000.00 | 18% | 32,220.00 | 32,220.00 |
| Total | | | 32,220.00 | 32,220.00 |

Tax Amount (in words) : **INR Thirty Two Thousand Two Hundred Twenty 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