## TAX INVOICE

Supplier		Invoice No.: SEC_189/23			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: 27AJPPK12		PAN No: ANMPB5325J				
State: Maharashtra Code		GSTIN/UIN: 27ANMPB5325J1ZY				
Contact: 0253-2353407						
Buyer's Order No.:		Dated: 15 Sep 2023				
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey				
Description of Service		SA	SAC Rate		ate	Amount
Survey for Site Elev Cer	998344					
(Project: NIMBULKAR)					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): I	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	):	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.)	