

# TAX INVOICE

e-Invoice



IRN : **b730aa6ee0224e5d328427930da175ba8988b8bee6b3-6de2f2e449731504ceca**  
 Ack No. : **122318350288034**  
 Ack Date : **28-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_197/23</b>	<b>28-Sep-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Gudadhe Housing Developers And Promoters</b> CONVENIENCE SHOPPING KH NO 132 MOUZA JAITALA , CITY SURVEY NO 761 AND SHEET NO. 583/53 , JAITALA NAGPUR GSTIN/UIN : 27AABFG0050H1ZX 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	<b>Ground Survey Service (B)</b> <b>CGST on Service</b> <b>SGST on Service</b>	998344			9 % 9 %	<b>10,000.00</b> <b>900.00</b> <b>900.00</b>
<b>Total</b>						<b>Rs. 11,800.00</b>

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

**INR Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	10,000.00	9%	900.00	9%	900.00	1,800.00
<b>Total</b>	<b>10,000.00</b>		<b>900.00</b>		<b>900.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **INR One Thousand Eight Hundred Only**

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

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

Authorised Signatory

This is a Computer Generated Invoice