## TAX INVOICE

Supplier		Invoice No.:	SEC_207/23	Dated: <b>11 Oct 2023</b>	
Raj Technologies			Duniar		
B-76, Nice Area, MIDC Sa		Buyer SHYAM SUNDER AGARWAL			
Pin code: 422007		RAJASTHAN HOSPITALS LTD. MILAP NAGAR J.L.N. MARG			
PAN No: AJPPK1232N			JAIPUR RAJASTHAN		
E-Mail: noc.survey@rgistech.com GSTIN/UIN: 27AJPPK1232N1ZW			Pin code : 302018		
State: Maharashtra Code: 27			PAN No: AVWPA6219J		
Contact: 0253-2353407			GSTIN/UIN:		
Buyer's Order No.:			Dated: 11 Oct 2023		
			Terms of Delivery: Within 10 working days from the date of		
Terms of Payment: Adva		completion of survey			
Description of Service		SAC		Rate	Amount
Survey for Site Elev Certificate Total points captured during survey: 10		998344			30000.00
Travel Cost					0.00
Total				30000.00	
				0.00 %	0.00
IGST				18.00 %	5400.00
				35400.00	
Amount Chargeable (in w	ords): INR Thirty Five Th	ousand Fou	r Hundred R	upees and Zero Paise on	ly E. & O.E.
SAC	Taxable Value	IGST Tax			
		Ra	ate	Amount	Total Tax Amount
998344	30000.00		18.00%	5400.00	5400.00
Total	30000.00			5400.00	5400.00
Tax Amount (in words): IN	IR Five Thousand Four H	lundred Rup	pees and Zer	o Paise only	
Account Details of Raj T	echnologies for NEFT/R	TGS		<b>F</b>	
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 invoid	ce shows the actual price	of the service	e described a	nd that all particulars are tr	rue and correct.
					for Raj Technologies
Customer's Seal and Sigr	nature				Authorised signatory
	SUBJE	CT TO NAS	HIK JURISDI	CTION	
	(This is a computer	generated invo	pice. Hence no	signature required.)	