

# TAX INVOICE

e-Invoice



IRN : 612f0a2ee3c2c739610183022e27fe29a4e6118a85baf4-76c12c3f733a5472ab  
 Ack No. : 122319112421012  
 Ack Date : 26-Nov-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_274/23</b>	<b>26-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>Maharashtra State Power Generation Company Ltd.</b> Chief Engineer(C)-II, Koradi Complex Chinchwad Road Koradi-441111 GSTIN/UIN : 27AAECM2935R1ZV State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	<b>KTPS/4500129679</b>	<b>1-Nov-23</b>
	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 (C)</b> <i>Survey for Site Elev Certificate</i> <i>Total points captured during survey: 9</i> <b>CGST on Service</b> <b>SGST on Service</b>	998344			9 %	<b>50,000.00</b>
					9 %	<b>4,500.00</b>
					9 %	<b>4,500.00</b>
<b>Total</b>						<b>Rs. 59,000.00</b>

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

**INR Fifty Nine Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
<b>Total</b>	<b>50,000.00</b>		<b>4,500.00</b>		<b>4,500.00</b>	<b>9,000.00</b>

Tax Amount (in words) : **INR Nine Thousand 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