TAX INVOICE

Supplier		Invoice No.: SEC_274/23			Dated: 26 Nov 2023	
Raj Technologies B-76, Nice Area, MIDC Sa Pin code: 422007 PAN No: AJPPK1232N E-Mail: noc.survey@rgista GSTIN/UIN: 27AJPPK123 State: Maharashtra Code Contact: 0253-2353407 Buyer's Order No.: KTPS		Buyer Maharashtra State Power Generation Company Ltd. Chief Engineer(C)-II,kORADI Complex Chindwara road Koradi - 441111 Pin code : 441111 PAN No: AAECM2935R GSTIN/UIN: 27AAECM2935R1ZV Dated: 01/11/2023				
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey				
Description of Service		SAC		Rate		Amount
Chimney- Survey for Site Elev Certificate Total points captured during survey: 9		998344				50000.00
Travel Cost						0.00
Total					50000.00	
CGST					9.00 %	4500.00
			9.00 %		4500.00	
					59000.00	
Amount Chargeable (in w	ords): INR Fifty Nine Tho	usand Rupe	es and Zero	Paise only		E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	50000.00	9.00%	4500.00	9.00%	4500.00	9000.00
Total	50000.00		4500.00		4500.00	9000.00
Tax Amount (in words): I	NR Nine Thousand Rupe	es and Zero	Paise only			
Account Details of Raj 1	Fechnologies 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	e described a	nd that all par	ticulars are tr	ue and correct.
						for Raj Technologies
Customer's Seal and Signature Authorised signato						
	SUBJE (This is a computer	ECT TO NASI generated invo			ired.)	