TAX INVOICE

Supplier		Invoice No.: SEC_213/23			Dated: 13 Oct 2023	
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 State: Maharashtra Code		PAN No: ANMPB5325J				
Contact: 0253-2353407		GSTIN/UIN: 27ANMPB5325J1ZY				
Buyer's Order No.:		Dated: 13 Oct 2023				
Buyer's Order No						
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey				
Description of Service		SAC		Rate		Amount
Survey for Site Elev Certificate		998344				
(Project: SHIVNERI)	12750.00					
Total points captured d	uring survey: 6					
Travel Cost						0.00
Total						12750.00
CGST					9.00 % 1147	
SGST			9.00 %		1147.50	
					15045.00	
Amount Chargeable (in w	vords): INR Fifteen Thous	and Forty Fi	ve Rupees a	nd Zero Pais	e only	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate	Amount	Total Tax Amount
998344	12750.00		1147.50		1147.50	2295.00
Total			1147.50		1147.50	
	NR Two Thousand Two F	1				2200.00
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-	ails of Raj Technologies for NEFT/RTGS					
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 t	rue and correct.
						for Raj Technologies
	opturo					Authorised signatory
Customer's Seal and Sig	lature					
Customer's Seal and Sig		ECT TO NAS	HIK JURISDI	CTION		