

IRN : e220a7ec463c68412e791ecd17c72b42c395984659b37-

7b36a2046249e6463a7

Ack No. : 122318591756763

Ack Date : 15-Oct-23

Raj Technologies			Invoice No.			Dated			
	76,Nice MIDC Satpur Nashik		SEC_218/23 Delivery Note  Reference No. & Date.			15-Oct-23  Mode/Terms of Payment			
	AN NO:AJPPK1232N								
	STIN/UIN: 27AJPPK1232N1ZW								
	ate Name:Maharashtra, Code:27				Ot	References			
E-Mail : sumit@rgistech.com Buyer (Bill to)									
			Buyer's Order No.			Dated			
TAB CONSULTANT AND SERVICE PROVIDER			, 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				,		
72	, Geeta Nagar, Manewada Besa Road,		Dispatch Doc No.			Delivery Note Date			
	agpur		Dispatori Doc No.			Belivery Note Bate			
GSTIN/UIN : 27ANMPB5325J1ZY			Dispatched through			Destination			
State Name : Maharashtra, Code : 27			Dispatoried tillough			Destination			
Place of Supply : Maharashtra			Tamma of Dalinami						
		Terms of Delivery							
			HONIOA O CO CC D C						
SI	Description of		HSN/SAC	Quantity	Rate	tate per			Amount
No.	Services								
1	Ground Survey Service (B)		998344						8,500.00
	CGST or	Service				9	%	765.00	
	SGST or	Service				9	%		765.00
		Total						Da	40.020.00
Λm	 nount Chargeable (in words)						K5	. 10,030.00 E. & O.E	
	, ,								L. & U.E
IIN	R Ten Thousand Thirty Only		41 T-	<u> </u>				T-( )	
	HSN/SAC		e Cen Rate	tral Tax Amount	State A		Amount		Total Tax Amount
90	8344	Value 8,500.0		765.00	9%	A		5.00	1,530.00
-	Total	8,500.		765.00	0,0			5.00	1,530.00
T			'						.,500.50
ıa	x Amount (in words): <b>INR One Thousand Fi</b>		_ :		_				
Company's Bank Details  Bank Name : Icici Bank A/C -108805002126									5002126
		A/c No. : 108805002126							
		Branch & IFS Code: MAHATMA NAGAR, NASHIK & ICIC0001088							
De	claration	<u> </u>						Technologies	
	e declare that this invoice shows the actual pri						,	-	
_	ods described and that all particulars are true	and							
CO	rrect.	Authorised Signatory							