

# TAX INVOICE

e-Invoice



IRN : **9dbcc164e397a81028ddb88002485a508584a1ece83d-bb99509341463f8c0bb2**  
 Ack No. : **122318634864066**  
 Ack Date : **18-Oct-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. <b>SEC_223/23</b>	Dated <b>18-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TAB CONSULTANT AND SERVICE PROVIDER</b> 72, Geeta Nagar, Manewada Besa Road, Nagpur GSTIN/UIN : 27ANMPB5325J1ZY State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	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 (B)</b> <b>CGST on Service</b> <b>SGST on Service</b>	998344			9 % 9 %	<b>12,750.00</b> <b>1,147.50</b> <b>1,147.50</b>
<b>Total</b>						<b>Rs. 15,045.00</b>

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

**INR Fifteen Thousand Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
<b>Total</b>	<b>12,750.00</b>		<b>1,147.50</b>		<b>1,147.50</b>	<b>2,295.00</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety Five 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