## TAX INVOICE

## e-Invoice



IRN : a435dbdb660636fb82c1032e15670ff33258b10605e951d61cf4e9f8d864fa4f Ack No. : **122319079296412** Ack Date : **23-Nov-23** 

Ra	j Technologies	Invoice No.			Dated			
B-76,Nice MIDC Satpur Nashik		SEC 263/23			23-Nov-23			
PAN NO:AJPPK1232N		Delivery Note		Mo	Mode/Terms of Payment			
GSTIN/UIN: 27AJPPK1232N1ZW								
State Name : Maharashtra, Code : 27		Reference No. & Date.		Ot	Other References			
E-Mail : sumit@rgistech.com		_						
Buyer (Bill to)		Buyer's Order No.			Dated			
Sprng Akshaya Urja Private Limited		DPO/SAUP/2324/0130			11-Oct-23			
Anu Nagar, Near Unnati School,		Dispatch Doc No.			Delivery Note Date			
Petlawad Road Badnawar, Dhar								
Madhya Pradesh		Dispatched through		De	Destination			
GSTIN/UIN : 23ABFCS9208R1ZQ								
State Name : Madhya Pradesh, Code : 23		Terms of Delivery						
Place of Supply : Madhya Pradesh								
SI	Description of	HSN/SAC	C Quantity	Rate	Rate p		Amount	
No.	Services					•		
1	<b>Ground Survey Service (WM) - Igst</b> Windmill- Survey for Site Elev Certificate (Project: Dhar 50 locations) Total points captured during survey: 30						2	I,86,000.00
	IGST				18	%		87,480.00
	Total				Rs. 5.73.4		5,73,480.00	
Am	ount Chargeable (in words)							E. & O.E
INI	R Five Lakh Seventy Three Thousand Four Hun	dred Eia	hty Only					
	HSN/SAC	5	Taxable	Integ	rate	d Tax	x	Total
			Value	Rate		mour		Tax Amount
998344			4,86,000.00	18%		7,480		87,480.00
		Total	4,86,000.00		8	7,480	.00	87,480.00
Тах	Amount (in words) : INR Eighty Seven Thousand F							
		Company's Bank Nam	s Bank Details		A 10	× 400	2005	002126
		Bank Name : Icici Bank A/C -108805002126 A/c No. : 108805002126						
		Branch & IFS Code: MAHATMA NAGAR, NASHIK & ICIC0001088						
Dec	laration	for Raj Technologies						
We	declare that this invoice shows the actual price of the							
	ods described and that all particulars are true and							
correct. Authorised Signatory								

This is a Computer Generated Invoice