

IRN : a8aa7d2f3eabc7cb68a56130b3be466fb305076931cd8-

367dfa84ed1873d0e3f

Ack No. : 122318770102624

Ack Date : 29-Oct-23

Ra	nj Technologies	Invoice No.		Da	Dated <b>29-Oct-23</b>				
B-76,Nice MIDC Satpur Nashik			SEC 235/23						29
	NN NO:AJPPK1232N		Delivery Note			Mode/Terms of Payment			
GS	STIN/UIN: 27AJPPK1232N1ZW								
	ate Name: Maharashtra, Code : 27		Reference No. & Date.			Other References			
	Mail : sumit@rgistech.com								
Buyer (Bill to)			Buyer's Order No.			Dated			
TAB CONSULTANT AND SERVICE PROVIDER									
	, Geeta Nagar, Manewada Besa Road,		Dispatch Doc No.		De	Delivery Note Date			
	agpur		·						
GSTIN/UIN : 27ANMPB5325J1ZY State Name : Maharashtra, Code : 27			Dispatched through			Destination			
	•								
Place of Supply : Maharashtra			Terms of D						
			,						
SI	Description of		HSN/SAC	Quantity	Rate		per	r Amount	
No.	Services								
1	Ground Survey Servio	998344						8,500.00	
	CGST on Servic SGST on Servic		rvice		9 %		765.00		
								765.00	
	Tota							Rs	. 10,030.00
	ount Chargeable (in words)								E. & O.E
IN	R Ten Thousand Thirty Only								
	HSN/SAC		e Central Tax		State Tax			Total	
00	0244	Value	Rate	Amount	Rate	Α	mour		Tax Amount
998344 Total		8,500.0 <b>8,500.</b> 0		765.00 <b>765.00</b>	9%	% 765.00 <b>765.0</b> 0			1,530.00 <b>1,530.00</b>
							700		1,550.00
Tax Amount (in words): INR One Thousand Five Hundred Thirty Only									
				Bank Details		A IC	. 400	200	:002426
		Bank Name : <b>Icici Bank A/C -108805002126</b> A/c No. : <b>108805002126</b>							
		Branch & IFS Code: MAHATMA NAGAR, NASHIK & ICIC0001088							
De	claration	_,						Technologies	
We	e declare that this invoice shows the actual pri						•	•	
go	ods described and that all particulars are true								
CO	rrect.	Authorised Signatory							