

# TAX INVOICE

e-Invoice



IRN : 438a4d807333c8bd9c1f141eef32def47bf4ce9f48b386-a4daedbd7f7218102  
 Ack No. : 122319111989616  
 Ack Date : 26-Nov-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.	Dated
	<b>SEC_273/23</b>	<b>26-Nov-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> Survey for Site Elev Certificate (Project: M/s. RR ) Total points captured during survey: 4 <b>CGST on Service</b> <b>SGST on Service</b>	998344				<b>8,500.00</b>
					9 %	<b>765.00</b>
					9 %	<b>765.00</b>
<b>Total</b>						<b>Rs. 10,030.00</b>

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

**INR Ten Thousand Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	8,500.00	9%	765.00	9%	765.00	1,530.00
<b>Total</b>	<b>8,500.00</b>		<b>765.00</b>		<b>765.00</b>	<b>1,530.00</b>

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Only**

Company's Bank Details  
 Bank Name : **Icici Bank A/C -108805002126**  
 A/c No. : **108805002126**  
 Branch & IFS Code: **MAHATMA NAGAR, NASHIK & ICIC0001088**  
**for Raj Technologies**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice