TAX INVOICE

e-Invoice



IRN	e4849ca4a0a9e899ea64d7fbba175d95ecdaf46934a95-						
	b7fe30bf1340dcae489						
Ack No.	: 122319153554809						
Ack Date	: 29-Nov-23						

Raj Technologies			Invoice No.			Da	Dated				
	6,Nice MIDC Satpur Nashik		SEC_278/23				29-Nov-23				
	N NO:AJPPK1232N		Delivery Note				Mode/Terms of Payment				
GSTIN/UIN: 27AJPPK1232N1ZW											
State Name : Maharashtra, Code : 27			Reference No. & Date.				Other References				
E-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				
				•							
	TIN/UIN : 27ANMPB5325J1ZY ate Name : Maharashtra, Code : 27		Dispatched through			De	Destination				
	ace of Supply : Maharashtra										
ГId	ice of oupply . Manalashila		Terms of Delivery								
SI	Description of			N/SAC	Quantity	Rate		nor		Amount	
No.	Services		113	IN/SAC	Quantity	Nale		per	Amount		
1	Ground Survey Service (B)			3344						1,500.00	
	Survey for Site Elev Certificate										
	(Project: NIRMITEE-FOR OC CLEARANCE)										
	Total points captured during survey: 1						~				
		Service					9 % 9 %		135.00		
	SGST or	1 Service	ý				9	%		135.00	
	Tota								Re	. 1,770.00	
									E. & O.E		
	R One Thousand Seven Hundred Seve	ntv Only									
	HSN/SAC		Cor	ntral Tax	Sta	to .	Тах		Total		
TISIW SAC		Taxable Value		Rate	Amount	Rate	tate Tax Amount		nt	Tax Amount	
998	3344	1,500.		9%	135.00				270.00		
	Total	1,500.					135.00		5.00	270.00	
Тах	Amount (in words) : INR Two Hundred Sev	enty On	lv.								
Company's Bank Details											
Bank Name : Icici Bank A/C -108805002126										002126	
		A/c No. : 108805002126									
		Branch & IFS Code: MAHATMA NAGAR, NASHIK & ICIC0001088									
								for	Raj 1	Fechnologies	
	We declare that this invoice shows the actual price of the										
	ods described and that all particulars are true	and	Authorized Signatory								
correct. Authorised Signatory											

This is a Computer Generated Invoice