

TAX INVOICE

Raj Technologies B-76,Nice MIDC Satpur Nashik PAN NO:AJPPK1232N GSTIN/UIN: 27AJPPK1232N1ZW State Name : Maharashtra, Code : 27	Invoice No. SEC_01/2020	Dated 2-Apr-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. SEC_01/2020	Other Reference(s)
Buyer PREETHI VIJAY MENON KAIRALI 236, E WARD TARABAI PARK KOLHAPUR-416003 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Surve for Site Elev Certificate & Noc	998344				50,000.00
	CGST on Service				9 %	4,500.00
	SGST on Service				9 %	4,500.00
Total						Rs. 59,000.00

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

INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
Total	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **INR Nine Thousand Only**

Company's Bank Details

Bank Name : **HDFC BANK A/C**
 A/c No. : **50200043472683**
 Branch & IFS Code : **TRIMBAK ROAD , NASHIK & HDFC0002541**

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