TAX INVOICE

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			Invoice No.: SEC_210/19			Dated: 27 Mar 2020
Supplier			Buyer			
Raj Technologies	atour Nachik		preethi vija	v menon		
B-76, Nice Area, MIDC S Pin code: 422007		KAIRALI 236 E WARD TARABAI PARK				
PAN No: AJPPK1232N			KOLHAPUR PIN.NO.416003			
E-Mail: noc.survey@rgistech.com			9326125717			
GSTIN/UIN: 27AJPPK1232N1ZW			satish.chougale@menon.in			
State: Maharashtra Code: 27			Pin code : 416004			
Contact: 0253-2353407			PAN No: AAVPL1037H			
			GSTIN/UIN:			
Buyer's Order No.:			Dated: 27 Mar 2020			
Terms of Payment:		Terms of Delivery: Within 10 working days from the date of completion of survey				
Descriptior	SAC		Rate		Amount	
Survey for Site Elev Cer						
Total points captured d	998344				15000.00	
Travel Cost					15000.00	
Total					30000.00	
			9.00 %		2700.00	
		9.00 %		2700.00		
	Total					35400.00
Amount Chargeable (in w	ords): INR Thirty Five Th	ousand Four	r Hundred R	upees and Z	ero Paise on	ly E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate	Amount	Total Tax Amount
998344	30000.00	9.00%	2700.00	9.00%	2700.00	5400.00
Total	30000.00		2700.00		2700.00	5400.00
Tax Amount (in words): I	NR Five Thousand Four I	Hundred Rup	ees and Zer	o Paise only	,	
Account Details of Raj 1	Technologies for NEFT/R	TGS				
Account holder name:	Raj Technologies	Account type	e:	Current		
Account Number:	50200043472683	Name of Bank:		HDFC Bank		
IFSC Code:	HDFC0002541	Branch:		Plot no G-3,MIDC Area, Trimbak Road, Nashik - 422007, Maharashtra		
Declaration						
We declare that this invoi	ce shows the actual price	of the service	described a	nd that all par	ticulars are t	rue and correct.
						for Raj Technologies
Customer's Seal and Signature Authorised S						Authorised Signatory
	SUBJE	ECT TO NASI	HIK JURISDI	CTION		
	(This is a computer	generated invo	ice. Hence no	signature requ	iired.)	