

## TAX INVOICE

<b>Raj Technologies</b> B-76,Nice MIDC Satpur Nashik PAN NO:AJPPK1232N GSTIN/UIN: 27AJPPK1232N1ZW State Name : Maharashtra, Code : 27	Invoice No. <b>SEC_079/19</b>	Dated <b>11-Dec-2019</b>
	Delivery Note <b>SEC_079/19</b>	Mode/Terms of Payment
	Supplier's Ref. <b>SEC_079/19</b>	Other Reference(s)
Buyer <b>Deputy General Manager(CNS)</b> Airport Director, Airport Authority of India Goa International Aiport Dabolim Goa-403801 GSTIN/UIN : 30AAACA6412D1ZL PAN/IT No : State Name : Goa, Code : 30	Buyer's Order No. AAI/GOA/CNS/ILS26/GIS-SURVEY-VOGO/PODATED <b>18-Nov-2019</b>	Dated <b>11-Dec-2019</b>
	Despatch Document No. <b>SEC_079/19</b>	Delivery Note Date <b>11-Dec-2019</b>
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Survey for Site Elev Certificate</b> <i>SURVEY FOR COORDINATE IN WGS84 AND SITE ELEVATION CERTIFICATE AT GOA AIRPORT</i>	998344				<b>20,000.00</b>
2	<b>Travel Cost for Survey Team</b>	998344				<b>40,000.00</b>
	<b>IGST</b>				<b>18 %</b>	<b>10,800.00</b>
						60,000.00
	<b>Total</b>					<b>Rs. 70,800.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Seventy Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998344	60,000.00	18%	10,800.00	10,800.00
<b>Total</b>	<b>60,000.00</b>		<b>10,800.00</b>	<b>10,800.00</b>

 Tax Amount (in words) : **INR Ten Thousand Eight Hundred 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