

## TAX INVOICE

|   |                                |                           |
|---|--------------------------------|---------------------------|
| Supplier<br><b>Raj Technologies</b><br>B-76, Nice Area, MIDC Satpur Nashik<br>Pin code: 422007<br>PAN No: AJPPK1232N<br>E-Mail: noc.survey@rgistech.com<br>GSTIN/UIN: 27AJPPK1232N1ZW<br>State: Maharashtra Code: 27<br>Contact: 0253-2353407 | Invoice No.: <b>SEC_050/20</b> | Dated: <b>16 Jul 2020</b> |
| Buyer<br><b>M.B.Malewar Designs Pvt. Ltd.</b><br>B-Wing, Level 5, Lokmat Bhawan, Wardha Road, Nagpur<br>9422102764<br>architectmalewar@gmail.com<br>Pin code : 440012<br>PAN No: AAECM1738J<br>GSTIN/UIN: 27aaecm1738j1zc                     |                                |                           |

|                    |  |
|--------------------|--|
| Buyer's Order No.: | Dated: <b>16 Jul 2020</b>  |
| Terms of Payment:  | Terms of Delivery: <b>Within 10 working days from the date of completion of survey</b> |

| Description of Service  | SAC    | Rate   | Amount          |
|---|--------|--------|-----------------|
| <b>Survey for Site Elev Certificate<br/>(Project: Shrikant Pilare)<br/>Total points captured during survey: 4</b> | 998344 |        | 10000.00        |
| <b>Travel Cost</b>  |        |        | 0.00            |
| <b>Total</b>  |        |        | 10000.00        |
| CGST  |        | 9.00 % | 900.00          |
| SGST  |        | 9.00 % | 900.00          |
| <b>Total</b>  |        |        | <b>11800.00</b> |

Amount Chargeable (in words): **INR Eleven Thousand Eight Hundred Rupees and Zero Paise only** E. & O.E.

| SAC          | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 998344       | 10000.00        | 9.00%       | 900.00        | 9.00%     | 900.00        | 1800.00          |
| <b>Total</b> | <b>10000.00</b> |             | <b>900.00</b> |           | <b>900.00</b> | <b>1800.00</b>   |

Tax Amount (in words): **INR One Thousand Eight Hundred Rupees and Zero Paise only**

**Account Details of Raj Technologies for NEFT/RTGS**

|                      |                         |               |  |
|----------------------|-------------------------|---------------|--|
| Account holder name: | <b>Raj Technologies</b> | Account type: | <b>Current</b>   |
| Account Number:      | <b>50200043472683</b>   | Name of Bank: | <b>HDFC Bank</b>   |
| IFSC Code:           | <b>HDFC0002541</b>      | Branch:       | <b>Plot no G-3,MIDC Area, Trimbak Road, Nashik - 422007, Maharashtra</b> |

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

|                               |                      |
|-------------------------------|----------------------|
|                               | for Raj Technologies |
| Customer's Seal and Signature | Authorised Signatory |

SUBJECT TO NASHIK JURISDICTION  
 (This is a computer generated invoice. Hence no signature required.)