TAX INVOICE

Supplier		Invoice No.: SEC_228/23			Dated: 22 Oct 2023	
Raj Technologies B-76, Nice Area, MIDC Sa Pin code: 422007 PAN No: AJPPK1232N E-Mail: noc.survey@rgista GSTIN/UIN: 27AJPPK123 State: Maharashtra Code Contact: 0253-2353407		Buyer Manik Kashiram Murumkar S.NO-21/1/A, MAUZE SHIVAR, AKOLA Pin code: 444001 PAN No: GSTIN/UIN:				
Buyer's Order No.:		Dated: 22 Oct 2023				
Terms of Payment: Adva l		Terms of Delivery: Within 10 working days from the date of completion of survey				
Description of Service		SAC		Rate		Amount
Survey for Site Elev Certificate Total points captured during survey: 8		998344				25000.00
Travel Cost						9500.00
Total						34500.00
CGST				9.00 %		3105.00
SGST				9.00 %		3105.00
					40710.00	
Amount Chargeable (in words): INR Forty Thousand Seven HundredTen Rupees and Zero Paise only E. & O.I						
SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	34500.00	9.00%	3105.00	9.00%	3105.00	6210.00
Total	34500.00		3105.00		3105.00	6210.00
Tax Amount (in words): INR Six Thousand Two HundredTen Rupees and Zero Paise only						
Account Details of Raj Technologies for NEFT/RTGS						
Account holder name:	Raj Technologies	Account type:		Current		
Account Number:	108805002126	Name of Bank:		ICICI Bank		
IFSC Code:	ICIC0001088	Branch:		Mahatma Nagar, Nashik		
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						
	SUBJE	ECT TO NASI	HIK JURISDI	CTION		
(This is a computer generated invoice. Hence no signature required.)						