TAX INVOICE

			Invoice No.: SEC_298/20		Dated: 02 Feb 2021	
Supplier			Buyer			
Raj Technologies			EMAAR INDIA LIMITED (EMAAR MGF LAND LIMITED)			
B-76, Nice Area, MIDC S		306-308, SQUARE ONE, C-2, DISTRICT CENTRE, SAKET,				
Pin code: 422007		NEW				
PAN No: AJPPK1232N		DELHI				
E-Mail: noc.survey@rgistech.com			8368104278			
GSTIN/UIN: 27AJPPK1232N1ZW			Surya.Prasad@emaar-india.com			
State: Maharashtra Code: 27			Pin code : 110017			
Contact: 0253-2353407		PAN No: AABCE4308B				
		GSTIN/UIN: 23AABCE4308B1ZG				
Ruver's Order No : 40624			Dated: 17/09/2020			
Buyer's Order No.: 40634						
Terms of Payment:	Terms of Delivery: Within 10 working days from the date of completion of survey					
Descriptior	SAC		Rate	Rate Amount		
Survey for Site Elev Cer						
(Project: Emaar Contine	998344			15000.00		
MDU)						
Total points captured during survey: 4						
Travel Cost					20000.00	
Total					35000.00	
			0.00 %	% 0.00		
			18.00 %	6300.00		
				41300.00		
Amount Chargeable (in w	ords): INR Forty One The	ousand Thre	e Hundred R	upees and Zero Paise or	nly	E. & O.E.
SAC	Taxable Value	IGST Tax				
		Rate		Amount	Total Tax Amount	
998344	35000.00		18.00%	6300.00	6300.00	
Total	35000.00			6300.00	6300.00	
	NR Six Thousand Three		pees and Zei		<u> </u>	
· · · · ·	Fechnologies for NEFT/R	-		<u> </u>		
Account holder name:	Raj Technologies	Account type:		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						
	ce shows the actual price	of the service	e described a	nd that all particulars are t	rue and corre	ct.
					for Raj T	lechnologies
Customer's Seal and Sigr	nature			Authorise	ed Signatory	
	SUBJ	ECT TO NAS	HIK JURISDI	CTION		
				signature required.)		