TAX INVOICE

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		Invoice No.: SEC_053/21			Dated: 14 May 2021			
Supplier			Buyer					
Raj Technologies		Rachana Construction Company (NAG) PVT LTD						
B-76, Nice Area, MIDC S Pin code: 422007		"Lotus" 4th floor, WHC Road, Between Law College & Coffee						
PAN No: AJPPK1232N		House Square, Dharampeth, Nagpur						
E-Mail: noc.survey@rgist		9822265721						
GSTIN/UIN: 27AJPPK12		arch@rachanaconstructions.com						
State: Maharashtra Code		Pin code : 440010						
Contact: 0253-2353407		PAN No: AACCR1666C						
		GSTIN/UIN:						
Buyer's Order No.:			Dated: 14 May 2021					
Terms of Payment:		Terms of Delivery: Within 10 working days from the date of completion of survey						
Description								
Descriptior	SAC		Rate		Amount			
Survey for Site Elev Certificate Total points captured during survey: 6		998344				25000.00		
Travel Cost							0.00	
Total							25000.00	
CGST					9.00 %	2250.00		
SGST					9.00 %	2250.00		
						29500.00		
Amount Chargeable (in w	ords): INR Twenty Nine T	housand Fiv	e Hundred l	Rupees and 2	Zero Paise o	only	E. & O.E.	
SAC	Taxable Value	Central Tax		State Tax				
						Total Tax Amount		
		Rate	Amount	Rate	Amount			
998344		9.00%	2250.00		2250.00		4500.00	
Total	25000.00		2250.00		2250.00	0 4500.00		
Tax Amount (in words): II	NR Four Thousand Five I	Hundred Rup	ees and Zer	o Paise only	,			
Account Details of Raj	Technologies for NEFT/R	TGS						
Account holder name:	Raj Technologies	Account type	e:	Current				
Account Number:	108805002126	Name of Bank:		ICICI Bank				
IFSC Code:	ICIC0001088	Branch:		Mahatma Nagar, Nashik				
Declaration We declare that this invoi	ce shows the actual price	of the service	described a	nd that all par	ticulars are tr	ue and corre	ct.	
				· · ·		for Raj⊺	Fechnologies	
Customer's Seal and Sigi					Authorise	ed Signatory		
	SUBJE	ECT TO NASH	HIK JURISDI	CTION				
	(This is a computer				iired.)			
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