TAX INVOICE

		Invoice No.:	SEC_088/21	Dated: 05 Jul 2021	
		Buyer			
Supplier		M/S. CNM S	QUR		
Raj Technologies		plot No 6132	plot No 6132 Khata No -1717		
B-76, Nice Area, MIDC S	atpur Nashik	Mouza- Gha	Mouza- Ghatikia		
Pin code: 422007		Khurda			
PAN No: AJPPK1232N		BHUBANES	SWAR		
E-Mail: noc.survey@rgist	ech.com				
GSTIN/UIN: 27AJPPK12	32N1ZW	8763789784	1		
State: Maharashtra Code	e: 27	gopi.c.singh16@gmail.com			
Contact: 0253-2353407		Pin code : 751015			
		PAN No: AA	OFC5538M		
		GSTIN/UIN: 21AAOFC5538M1Z6			
Buyer's Order No.:		Dated: 05 Jul 2021			
Terms of Payment:		Terms of Delivery: Within 10 working days from the date of completion of survey			
Description of Service		SAC	Rate	Amount	
Survey for Site Elev Cer	tificate				
(Project: M/S. CNM SQUR)		998344		10000.00	
Total points captured during survey: 4					
Travel Cost				0.00	
Total				10000.00	
			0.00 %	0.00	
IGST			18.00 %	1800.00	
	Total			11800.00	
Amount Chargeable (in w	ords): INR Eleven Thous	and Eight Hundred Rupe	ees and Zero Paise only	E. & O.E.	
SAC	Taxable Value	IGS ⁻	IGST Tax		
		Rate	Amount	Total Tax Amount	
998344	10000.00			1800.00	
Total	10000.00		1800.00		
	NR One Thousand Eight				
	Fechnologies for NEFT/R	-			
Account holder name:	Raj Technologies	Account type:	Current		
Account Number:	108805002126	Name of Bank:	ICICI Bank		
			Mahatma Nagar, Nashik		
IFSC Code:	ICIC0001088	Branch:	jimanatma Nagar, Nashik	<u> </u>	
Declaration We declare that this invoi	ce shows the actual price	of the service described a	nd that all particulars are t	rue and correct.	
				for Raj Technologies	
Customer's Seal and Sigr	nature			Authorised Signatory	
	SUBJE	ECT TO NASHIK JURISD	ICTION		
	(This is a computer	generated invoice. Hence no	signature required.)		