## **TAX INVOICE**

|   |                        |   | Invoice No.:                                  | SEC_104/21            | Dated: <b>24 Oct 2021</b> |             |  |
|---|------------------------|---|---|-----------------------|---------------------------|-------------|--|
| Supplier  |                        |   | Buyer   |                       |                           |             |  |
| Raj Technologies<br>B-76, Nice Area, MIDC Sa  |                        | K.N.Enterprise  |   |                       |                           |             |  |
| Pin code: 422007  |                        | OLD R.S. NO. 565, NEW R.S. NO. 397/1, F.P. NO. 71, T.P.NO.                      |   |                       |                           |             |  |
| PAN No: AJPPK1232N  |                        |   | 29 (VESU-RUNDH-MAGDALLA), MOJE – VESU, SURAT. |                       |                           |             |  |
| E-Mail: noc.survey@rgistech.com   |                        |   | 9879521069                                    |                       |                           |             |  |
| GSTIN/UIN: 27AJPPK1232N1ZW  |                        |   | mayur.panchal@asconrealty.com                 |                       |                           |             |  |
| State: Maharashtra Code: 27   |                        |   | Pin code : 395007                             |                       |                           |             |  |
| Contact: 0253-2353407   |                        | PAN No: AAIFK8912B  |   |                       |                           |             |  |
|   |                        |   | GSTIN/UIN: 24AAIFK8912B1ZL                    |                       |                           |             |  |
| Buyer's Order No.:  |                        |   | Dated: 24 Oct 2021                            |                       |                           |             |  |
| Terms of Payment:   |                        | Terms of Delivery: Within 10 working days from the date of completion of survey |   |                       |                           |             |  |
| Description   | SAC                    |   | Rate Amount                                   |                       | unt                       |             |  |
| Survey for Site Elev Cer  |                        |   |   |                       |                           |             |  |
| (Project: Green Spaces)   |                        | 998344  |   |                       |                           | 15000.00    |  |
| Total points captured during survey: 5  |                        |   |   |                       |                           |             |  |
| Travel Cost   |                        |   |   |                       | 8000.00                   |             |  |
| Total   |                        |   |   |                       | 23000.00                  |             |  |
|   |                        |   | 0.00 %  | 0.00                  |                           |             |  |
|   |                        |   | 18.00 %                                       | 4140.00               |                           |             |  |
|   |                        |   |   |                       | 27140.00                  |             |  |
| Amount Chargeable (in words): INR Twenty Seven Thousand One Hundred Forty Rupees and Zero Paise only E. & O.E.                          |                        |   |   |                       |                           |             |  |
| SAC   | Taxable Value          | IGST Tax  |   |                       |                           |             |  |
|   |                        |   |   | Total Tax Amour       |                           | Amount      |  |
|   |                        | Ra  | ate   | Amount                |                           |             |  |
| 998344  | 23000.00               |   | 18.00%  | 4140.00               | 4140.00                   |             |  |
| Total   | 23000.00               |   |   | 4140.00               | 4140.00                   |             |  |
| Tax Amount (in words): <b>IN</b>  | IR Four Thousand One H | lundred For   | ty Rupees ar                                  | nd Zero Paise only    |                           |             |  |
| Account Details of Raj Technologies for NEFT/RTGS   |                        |   |   |                       |                           |             |  |
| Account holder name:  | Raj Technologies       | Account type  | э:  | Current               |                           |             |  |
| Account Number:   | 108805002126           | Name of Bai   | nk:   | 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 Te                | echnologies |  |
| Customer's Seal and Signature Authorised Signatory  |                        |   |   |                       |                           |             |  |
|   |                        | CT TO NAS   | HIK JURISDI                                   | CTION                 |                           |             |  |
|   |                        |   |   |                       |                           |             |  |
| (This is a computer generated invoice. Hence no signature required.)  |                        |   |   |                       |                           |             |  |