TAX INVOICE

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Supplier			Invoice No.: SEC_127/21			Dated: 13 Dec 2021	
			Buyer				
Raj Technologies	· • • • • • •		-	GINEERING	WORKS		
B-76, Nice Area, MIDC S		PLOT NO. 12A, HINGNA ROAD, OPP. HINGNA NAKA,					
Pin code: 422007			RAJENDRA NAGAR, NAGPUR				
PAN No: AJPPK1232N			9309151017				
E-Mail: noc.survey@rgiste		tulsi.barree@gmail.com					
GSTIN/UIN: 27AJPPK123		Pin code : 440036					
State: Maharashtra Code		PAN No: AAAPY9458Q					
Contact: 0253-2353407			GSTIN/UIN: 27AAAPY9458Q1ZI				
Buyer's Order No.:		Dated: 13 Dec 2021					
		Terms of Delivery: Within 10 working days from the date of					
Terms of Payment:		completion of survey					
Description of Service		SAC		Rate		Amount	
Survey for Site Elev Cer	tificate						
(Project: KAMLA)							
1 Additional Point (Tota	998344				2000.00		
during survey: 5)							
			9.00 %		180.00		
			9.00 %				
				0.00 /0		2360.00	
Amount Chargeable (in w	Total ords): INR Two Thousan		dred Sixty R	upees and Z	ero Paise or	nlv	E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		-	
						Total Tax Amount	
		Rate	Amount	Rate	Amount		
998344			180.00				360.00
Total	2000.00		180.00		180.00	360.00	
Tax Amount (in words): IN	NR Three Hundred Sixty	Rupees and	Zero Paise	only			
Account Details of Raj 1	Technologies for NEFT/R	TGS					
Account holder name:	Raj Technologies	Account type:		Current			
Account Number:	108805002126	Name of Bar	nk:	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	rue and corre	ct.
						for Raj T	Fechnologies
Customer's Seal and Sigr				Authorise	ed Signatory		
	SUBJE	ECT TO NASI	HIK JURISDI	CTION			
	(This is a computer				uired.)		
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