

## TAX INVOICE

<b>Raj Technologies</b> B-76,Nice MIDC Satpur Nashik PAN NO:AJPPK1232N GSTIN/UIN: 27AJPPK1232N1ZW State Name : Maharashtra, Code : 27 E-Mail : sumit@rgistech.com	Invoice No. <b>SEC_017/22</b>	Dated <b>2-May-2022</b>
	Delivery Note <b>SEC_017/22</b>	Mode/Terms of Payment
	Supplier's Ref. <b>SEC_017/22</b>	Other Reference(s)
Buyer <b>Grasim Industries Ltd</b> Birla Paints Division, Plot No 147 A , 147 B and 147 C Corner Badanaguppe Kellamballi Industrial Area, Chamarajanagar, Karnataka- 571313 GSTIN/UIN : 29AAACG4464B1ZU PAN/IT No : State Name : Karnataka, Code : 29	Buyer's Order No. <b>PS - PR - 96 /2022</b>	Dated <b>13-Apr-2022</b>
	Despatch Document No. <b>SEC_017/22</b>	Delivery Note Date <b>2-May-2022</b>
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Survey for Site Elev Certificate</b> <i>Project: Chamrajnagar</i> <i>50% OF PO AMOUNT 110000</i> <i>Carrying out Survey for Site co-ordinates</i>	998344				<b>55,000.00</b>
	<b>IGST</b>			18 %		<b>9,900.00</b>
	Total					<b>Rs. 64,900.00</b>

Amount Chargeable (in words) E. & O.E

**INR Sixty Four Thousand Nine Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998344	55,000.00	18%	9,900.00	9,900.00
<b>Total</b>	<b>55,000.00</b>		<b>9,900.00</b>	<b>9,900.00</b>

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Only**

**Company's Bank Details**

Bank Name : **Icici Bank A/C -108805002126**  
 A/c No. : **108805002126**  
 Branch & IFS Code: **MAHATMA NAGAR, NASHIK & ICIC0001088**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Raj Technologies**

Authorised Signatory

This is a Computer Generated Invoice