

TAX INVOICE

Raj Technologies B-76,Nice MIDC Satpur Nashik PAN NO:AJPPK1232N GSTIN/UIN: 27AJPPK1232N1ZW State Name : Maharashtra, Code : 27 E-Mail : sumit@rgistech.com	Invoice No. SEC_017/22	Dated 2-May-2022
	Delivery Note SEC_017/22	Mode/Terms of Payment
	Supplier's Ref. SEC_017/22	Other Reference(s)
Buyer Grasim Industries Ltd Birla Paints Division, Plot No. A-1, MIDC, Mahad, Dist:- Raigad Maharashtra - 402309 GSTIN/UIN : 27AAACG4464B9ZQ PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No. PS - PR - 96 /2022	Dated 13-Apr-2022
	Despatch Document No. SEC_017/22	Delivery Note Date 2-May-2022
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Survey for Site Elev Certificate <i>Project: Chamrajnagar</i> <i>50% OF PO AMOUNT 110000</i> <i>Carrying out Survey for Site co-ordinates</i>	998344				55,000.00
	CGST on Service				9 %	4,950.00
	SGST on Service				9 %	4,950.00
Total						Rs. 64,900.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998344	55,000.00	9%	4,950.00	9%	4,950.00	9,900.00
Total	55,000.00		4,950.00		4,950.00	9,900.00

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