

WORK ORDER

Invoice To Kintech Solarbikaner Private Limited Kintech House 9, Shivalik Plaza, Opp AMA ATIRA, Ambawadi Ahmedabad GSTIN/UIN: 24AAKCK2842D1ZS State Name : Gujarat, Code : 24 CIN: U35106GJ2023PTC141739	Voucher No. 24WO2425-001	Dated 28-Oct-24
Consignee (Ship to) Kintech Solarbikaner Private Limited Kintech House 9, Shivalik Plaza, Opp AMA ATIRA, Ambawadi Ahmedabad Contact Person: Mr. Jinesh Kothari e-mail: jinesh@kintechsynergy.com GSTIN/UIN : 24AAKCK2842D1ZS State Name : Gujarat, Code : 24	Reference No. & Date. 24WO2425-001	Mode/Terms of Payment As Mentioned Below
Supplier (Bill from) ADL COORDINATES PRIVATE LIMITED B-76, MIDC Road, Raj Steel Treatment, Satpur, Nashik, Maharashtra GSTIN/UIN : 27AAXCA6483D1Z6 State Name : Maharashtra, Code : 27	Dispatched through	Destination Mithapur
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Services for procurement of land - Loc <i>Survey Charges Including</i> <i>AAI, MOD</i> <i>NOC Consultation Charges</i>	995435	6.00 LOC	24,000.00	LOC	1,44,000.00
2	Services for procurement of land - Loc <i>Re-Survey Charges for</i> <i>NIWE - "if Required"</i> <hr style="width: 20%; margin-left: 0;"/> <i>Payment Terms:</i> <i>50% at the Time of WO</i> <i>Rest After Getting AAI &</i> <i>MOD NOC</i>	995435	6.00 LOC	5,000.00	LOC	30,000.00
IGST INPUT						1,74,000.00
Total						₹ 2,05,320.00

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Five Thousand Three Hundred Twenty Only



Company's PAN : **AAKCK2842D**

for Kintech Solarbikaner Private Limited

 Authorised Signatory