TAX INVOICE

Supplier		Invoice No.: ADL_SEC_022/23 Dated: 18 Jan 202		Dated: 18 Jan 2024	
ADL Coordinates Privat					
B-76, Nice Area, MIDC Sa		Buyer EA Infra and Banawahlas			
Pin code: 422007		FA Infra and Renewables No. 225, DBS House No-26, Cunningham Road,			
PAN No: AAXCA6483D			Bangalore 560 052		
E-Mail: noc.survey@adlcoordinates.com GSTIN/UIN: 27AAXCA6483D1Z6			Pin code : 560052		
State: Maharashtra Code: 27			PAN No:		
Contact: 0253-2353407		GSTIN/UIN: 29CCBPS0627Q1Z0			
Buyer's Order No.: FAIR-		Dated: 02/11/2023			
•		Terms of Delivery: Within 10 working days from the date of			
Terms of Payment: Adva		completion of survey			
Description of Service		SAC		Rate	Amount
Windmill- Survey for Site Elev Certificate		998344		350000.00	
(Project: Gadag 56 loca					
Total points captured during survey: 56					
Travel Cost					0.00
Total					350000.00
				0.00 %	0.00
			18.00 %	63000.00	
				413000.00	
Amount Chargeable (in w	ords): INR Four Lakh Thi	rteen Thous	and Rupees	and Zero Paise only	E. & O.E.
SAC	Taxable Value	IGST		Tax	
		Rate		Amount	Total Tax Amount
998344	350000.00	18.00%		63000.00	63000.00
Total	350000.00			63000.00	63000.00
Tax Amount (in words): INR Sixty Three Thousand Rupees and Zero Paise only					
	Coordinates Private Lim	•		,	
ACCOUNT Details Of ADL		illed for NEF	1/K1G3		
Account holder name:	ADL Coordinates Private Limited	Account type:		Current	
Account Number:	108805002703	Name of Bank:		ICICI Bank	
IFSC Code:	ICIC0001088	Branch:		Mahatma Nagar, Nashik	
Declaration					
We declare that this invoi	ce shows the actual price	of the service	described ar	nd that all particulars are tr	rue and correct.
				for ADL Co	pordinates Private Limited
Customer's Seal and Signature Authorised signat					
SUBJECT TO NASHIK JURISDICTION					
(This is a computer generated invoice. Hence no signature required.)					
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