TAX INVOICE

Supplier		Invoice No.: ADL_SEC_029/23		Dated: 22 Jan 2024		
ADL Coordinates Privat						
B-76, Nice Area, MIDC Sa		Buyer				
Pin code: 422007		D B Corp. Ltd Dainik Bhasker Office				
PAN No: AAXCA6483D			Shakti Nagar, Dadabari, Kota, Rajasthan			
E-Mail: noc.survey@adlcoordinates.com			Pin code : 324009			
GSTIN/UIN: 27AAXCA6483D1Z6			PAN No:			
State: Maharashtra Code: 27			GSTIN/UIN: 08AACCM5772G1ZB			
Contact: 0253-2353407						
Buyer's Order No.:			Dated: 22 Jan 2024			
Terms of Payment: Adva		Terms of Delivery: Within 10 working days from the date of completion of survey				
Description	SAC		Rate	Amount		
Building- Survey for Site Elev Certificate		998344				
(Project: Kota Project)				28000.0		
Total points captured during survey: 8						
Travel Cost				24000.0		
Total					52000.0	
				0.00 %	0.00 %	
			18.00 %	9360.0		
				61360.0		
Amount Chargeable (in w	ords): INR Sixty One Tho	usand Three	e Hundred Si	ixty Rupees and Zero Pa	ise only E. & O.	
SAC	Taxable Value	IGS1		ГТах		
		Rate		Amount	Total Tax Amount	
998344	52000.00		18.00%	9360.00	9360.0	
Total	52000.00		1010070	9360.00		
	IR Nine Thousand Three	Lundrad Si	vtv Pupos r			
,				and Zero Paise Only		
Account Details of ADL	Coordinates Private Lim	ited for NEF	T/RTGS			
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 to	rue and correct.	
				for ADL Co	oordinates Private Limite	
Customer's Seal and Signature Authorised signatory						
SUBJECT TO NASHIK JURISDICTION						
(This is a computer generated invoice. Hence no signature required.)						
	(:::::: io a compator	J				