TAX INVOICE

Supplier			Invoice No.: ADL_SEC_026/23 Dated: 22 Jan 2024			in 2024	
ADL Coordinates Privat	e Limited						
B-76, Nice Area, MIDC Satpur Nashik			Buyer Tab consultant and Service Provider				
Pin code: 422007							
PAN No: AAXCA6483D			72,Geeta Nagar, Manewada, Besa Rd, Nagpur				
E-Mail: noc.survey@adlcoordinates.com			Pin code : 440034				
GSTIN/UIN: 27AAXCA64	PAN No: ANMPB5325J						
State: Maharashtra Code	GSTIN/UIN: 27ANMPB5325J1ZY						
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 of Service		SAC		Rate		Amount	
Building- Survey for Site	998344						
(Project: PARIWAR)					10000.00		
Total points captured during survey: 4							
Travel Cost							0.00
Total						10000.00	
CGST				9.00 %		900.00	
			9.00 %		900.00		
						11800.00	
Amount Chargeable (in w	ords): INR Eleven Thous	and Eight Hu	undred Rupe	es and Zero	Paise only		E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		T () T	
		Rate	Amount	Rate	Amount	Total Tax	Amount
998344	10000.00	9.00%	900.00	9.00%	900.00		1800.00
Total	10000.00		900.00		900.00		1800.00
Tax Amount (in words): IN	NR One Thousand Eight	Hundred Ru	pees and Ze	ro 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 a	nd that all par	ticulars are tr	ue and corre	ct.
					for ADL Co	oordinates Pri	ivate Limited
Customer's Seal and Sigr	nature					Authorise	ed signatory
	SUBI	ECT TO NAS					
	(This is a computer				iired.)		