TAX INVOICE

Supplier		Invoice No.: ADL_SEC_089/23		Dated: 25 Mar 2024		
ADL Coordinates Privat B-76, Nice Area, MIDC Sa		Buyer				
Pin code: 422007			ashok mokha architects			
PAN No: AAXCA6483D			102 plot no.27, panchatara society, manish nagar			
E-Mail: noc.survey@adlcoordinates.com			Pin code: 440015			
GSTIN/UIN: 27AAXCA64		PAN No: ABCFA4301R				
State: Maharashtra Code		GSTIN/UIN: 27ABCFA4301R1ZD				
Contact: 0253-2353407						
Buyer's Order No.:			Dated: 25 Mar 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 (Project: Devdiya Hospital, Nagpur / Executive Engineer, NMC) Total points captured during survey: 6		998344				15000.00
Travel Cost						0.00
Total					15000.00	
			9.00 %		1350.00	
			9.00 %		1350.00	
					17700.00	
Amount Chargeable (in w	ords): INR Seventeen The	ousand Seve	en Hundred I	Rupees and	Zero Paise o	only E. & O.E.
SAC	Taxable Value	Central Tax		State Tax		
		Rate	Amount	Rate	Amount	Total Tax Amount
998344	15000.00	9.00%	1350.00	9.00%	1350.00	2700.00
Total	15000.00		1350.00		1350.00	2700.00
Tax Amount (in words): In	NR Two Thousand Seven	Hundred R	upees and Z	ero Paise on	ly	
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	rue and correct.
					for ADL Co	oordinates Private Limited
Customer's Seal and Signature Authorised signatory						
	SUBJE	ECT TO NASI	HIK JURISDI	CTION		
	(This is a computer				iired.)	