TAX INVOICE

| Supplier | | | Invoice No.: ADL_SEC_075/23 Dated: 11 | | | | ar 2024 |
|--|------------------------------------|---|---------------------------------------|-----------------------|-----------------|------------------|---------------|
| ADL Coordinates Privat | e Limited | | | | | | |
| B-76, Nice Area, MIDC Sa | atpur Nashik | | Buyer | | | | |
| Pin code: 422007 | | | TAB CONSULTANT ANS SERVICE PROVIDER | | | | |
| PAN No: AAXCA6483D | | 72, GEETA NAGAR, MANEWADA, BESA ROAD, NAGPUR | | | | | |
| E-Mail: noc.survey@adlco | Pin code : 440034 | | | | | | |
| GSTIN/UIN: 27AAXCA64 | PAN No: ANMPB5325J | | | | | | |
| State: Maharashtra Code | GSTIN/UIN: 27ANMPB5325J1ZY | | | | | | |
| Contact: 0253-2353407 | | | | | | | |
| Buyer's Order No.: | | | Dated: 11 Mar 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 | e Elev Certificate | | | | | | |
| (Project: GEDAM) | 998344 | | | | 8500.00 | | |
| Total points captured during survey: 4 | | | | | | | |
| Travel Cost | | | | | | | 0.00 |
| Total | | | | | | | 8500.00 |
| CGST | | | | 9.00 % | | 765.00 | |
| | | | 9.00 % | | 765.00 | | |
| | | | | | | 10030.00 | |
| Amount Chargeable (in w | ords): INR Ten Thousand | Thirty Rupe | ees and Zerc | Paise only | | | E. & O.E. |
| SAC | Taxable Value | Central Tax | | State Tax | | | |
| | | Rate | Amount | Rate | Amount | Total Tax Amount | (Amount |
| 998344 | 8500.00 | 9.00% | 765.00 | 9.00% | 765.00 | | 1530.00 |
| Total | 8500.00 | | 765.00 | | 765.00 | | 1530.00 |
| Tax Amount (in words): IN | NR One Thousand Five H | lundred Thir | ty Rupees a | nd Zero Pais | e 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 invoid | ce shows the actual price | of the service | e described a | nd that all par | ticulars are tr | rue and corre | ct. |
| | · | | | · | | oordinates Pri | |
| Customer's Seal and Sigr | nature | | | | | Authorise | ed signatory |
| | | | | | | / 001101130 | sa oignatoi y |
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